

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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In re	:	Chapter 11
	:	
TAKEOFF TECHNOLOGIES, INC., <i>et al.</i>,	:	Case No. 24-11106 (CTG)
	:	
Debtors.¹	:	(Jointly Administered)
	:	
.....	X	

STATEMENT OF FINANCIAL AFFAIRS FOR
TAKEOFF TECHNOLOGIES, INC. (CASE NO. 24-11106)

1 The Debtors in these chapter 11 cases, along with the last four digits of the Debtors federal tax identification numbers, as applicable, are: Takeoff Technologies, Inc. (0552); Takeoff Technologies Canada, Inc.; Takeoff Technologies Australia Pty Ltd. (ACN 639 288 958); Takeoff Technologies FZE; Takeoff International Subco India Private Limited; and Takeoff International Subco, LLC. The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 203 Crescent Street, Suite 203, Waltham, Massachusetts 02453.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
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TAKEOFF TECHNOLOGIES, INC., <i>et al.</i> , ¹)	Case No. 24-11106 (CTG)
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)	

**GLOBAL NOTES AND STATEMENTS
OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

INTRODUCTION

The debtors and debtors in possession (collectively, the “Debtors” or the “Company”) in the above-captioned chapter 11 cases (these “Chapter 11 Cases”) submit their *Schedules of Assets and Liabilities* (the “Schedules”) and *Statements of Financial Affairs* (the “Statements” and, together with the Schedules, the “Schedules and Statements”) pursuant to section 521 of the Bankruptcy Code (as defined below) and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedule of Assets and Liabilities and Statement of Financial Affairs* (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to the Schedules and Statements (the "Specific Notes," and, together with the Global Notes, the "Notes"). These Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

On May 30, 2024 (the “Petition Date”), the Debtors commenced these Chapter 11 Cases by filing voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). These Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered under case number 24-11106 (CTG). The Debtors are authorized to operate their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

¹ The Debtors in these chapter 11 cases, along with the last four digits of the Debtors federal tax identification numbers, as applicable, are: Takeoff Technologies, Inc. (0552); Takeoff Technologies Canada, Inc.; Takeoff Technologies Australia Pty Ltd. (ACN 639 288 958); Takeoff Technologies FZE; Takeoff International Subco India Private Limited; and Takeoff International Subco, LLC. The location of the Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is 203 Crescent Street, Suite 203, Waltham, Massachusetts 02453.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have used commercially reasonable efforts to ensure the accuracy and completeness of such information and data; however, subsequent information, data, or discovery may result in material changes to the Schedules and Statements and inadvertent errors, omissions, or inaccuracies may exist.

The Debtors and their estates reserve all rights to amend or supplement the Schedules and Statements as may be necessary and appropriate, but expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Bankruptcy Court. Nothing contained in the Schedules and Statements or these *Notes* shall constitute a waiver of any rights of the Debtors and their estates or an admission with respect to these Chapter 11 Cases, including, but not limited to, any issues involving objections to claims, setoff or recoupment, equitable subordination or recharacterization of debt, defenses, characterization or re-characterization of contracts, leases, and claims, assumption or rejection of contracts and leases, and/or causes of action arising under the Bankruptcy Code or any other applicable laws.

The Debtors and their agents, attorneys, and financial advisors shall not be liable for any loss or injury arising out of, or caused in whole or in part by, the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors, damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

These Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.

1. **Reservation of Rights.** The Debtors reserve the right to dispute or to assert setoff or other defenses to any claim reflected in the Schedules and Statements as to amount, liability, and classification. The Debtors also reserve all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in their Schedules and Statements.
2. **Basis of Presentation.** In the ordinary course of business, the Debtors prepare consolidated financial statements for financial reporting purposes on a monthly basis. The Schedules and Statements are unaudited and are the result of the Debtors' reasonable

efforts to report certain information of each Debtor on an unconsolidated basis. The Schedules and Statements reflect the separate assets and liabilities of each individual Debtor. The majority of the Debtors' operations occur through Takeoff Technologies, Inc.

These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP") or any other generally accepted principles of foreign jurisdictions, as applicable, nor are they intended to reconcile to the financial statements of each Debtor.

The Schedules and Statements have been signed by Brett M. Anderson, Deputy Chief Restructuring officer for the Company.² In reviewing and signing the Schedules and Statements, Mr. Anderson necessarily relied upon the efforts, statements, and representations of the accounting and non-accounting personnel who report to, or work with, Mr. Anderson, either directly or indirectly. Mr. Anderson has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

3. **Insiders.** In circumstances where the Schedules and Statements require information regarding "insiders," the Debtors have included information with respect to the individuals who the Debtors believe may be included in the definition of "insider" as such term is defined in section 101(31) of the Bankruptcy Code. Except as otherwise disclosed herein or in the Statements, payments to "insiders" are set forth on Statement 4. Persons listed as "insiders" have been included for informational purposes only, and such listing is not intended to be, nor should be construed as, a legal characterization of such person as an insider, nor does it serve as an admission of any fact, claim, right, or defense, and all such claims, rights, and defenses with respect thereto are hereby expressly reserved. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose. The listing of a party as an "insider" is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.
4. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Schedules and Statements and exclude items identified as

² Takeoff Technologies Canada, Inc. ("Takeoff Canada") did not have any directors in place in mid-May and a director's resolution would be required to authorize Takeoff Canada to participate in the U.S. Bankruptcy filing. Mr. Anderson was appointed as CEO and the sole director of Takeoff Canada on May 22, 2024 by written consent of the sole shareholder in advance of the filing. Subsequent to the U.S. Bankruptcy filing, Mr. Anderson, as an employee of Huron, was no longer able to serve as a director of any of the Debtors during the pendency of the Debtors' Chapter 11 cases, and Mr. Anderson promptly resigned his position of CEO and director of Takeoff Canada on June 14, 2024.

“unknown” or “undetermined.” If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals.

5. **Accounts Payable and Distribution System.** The Debtors use a consolidated cash management system through which the Debtors pay substantially all liabilities and expenses (the “Cash Management System”). A more complete description of the Cash Management System is set forth in the *Debtors’ Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, (D) Continue Intercompany Transactions; (II) Confirming Administrative Expense Priority for Postpetition Intercompany Claims; and (III) Granting Related Relief* [Docket No. 8] (the “Cash Management Motion”) filed on the Petition Date. The Debtors utilize a centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated by their operations. In the ordinary course of business, the Debtors maintained business relationships among each other, which result in intercompany receivables and payables (the “Intercompany Claims”) arising from intercompany transactions (the “Intercompany Transactions”). Additional information regarding the Intercompany Claims and Intercompany Transactions is described in the Cash Management Motion. Unless otherwise noted, the Debtors have reported the aggregate net intercompany balances among the Debtors as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.
6. **Reporting Date.** Unless otherwise noted in the specific responses, the Schedules and Statements reflect the Debtors’ books and records as of the close of business on May 29, 2024, or the latest available record date before then.
7. **Accuracy.** The financial information disclosed herein was not prepared in accordance with international, federal or state security laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this information considering the purposes for which it was prepared.
8. **Undetermined Amounts.** Claim amounts that could not readily be quantified by the Debtors are scheduled as “undetermined,” “unknown,” or “N/A.” The description of an amount as “undetermined,” “unknown,” or “N/A” is not intended to reflect upon the materiality of the amount.
9. **Liabilities.** The Debtors have sought to allocate liabilities between prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and post-petition periods may change. Accordingly, the Debtors reserve all their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

10. **Other Paid Claims.** If the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties.
11. **Payments on Prepetition Claims Pursuant to First Day Orders.** The Debtors have requested authority to pay certain outstanding prepetition claims pursuant to orders entered by this court after the initial hearing in these cases (collectively, the “First Day Orders”). The Schedules and Statements reflect the Debtors’ outstanding liabilities in their amounts owed as of the Petition Date without reducing liabilities on account of any payments authorized under the First Day Orders. If liabilities on account of prepetition wages and benefits have been satisfied in full, they are not listed on the Schedules and Statements unless otherwise noted.
12. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor’s accounting books and records. Unless otherwise noted, the carrying value on each of the Debtor’s books, rather than the current market value, is reflected in the Schedules and Statements. Except as otherwise noted in the Schedules and Statements, all liabilities are valued as of the Petition Date. The Schedules and Statements reflect the Debtors’ best effort to allocate the assets, liabilities, receipts, and expenses to the appropriate Debtor entity “as of” such dates. All values are stated in United States currency. The Debtors made reasonable efforts to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors may modify the allocation of liabilities between the prepetition and postpetition periods and amend the Schedules and Statements accordingly.
13. **Book Value.** Except as otherwise noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor’s accounting books and records. Therefore, the Schedules and Statements are not based upon any estimate of the current market values of the Debtors’ assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of all of the Debtors’ interests. Except as otherwise noted, the Debtors’ assets are presented, in detail, as they appear on the Debtors’ accounting sub-ledgers. As such, the detail may include error corrections and value adjustments (shown as negative values or multiple line items for an individual asset). Certain assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
14. **Property and Equipment.** Owned property and equipment are recorded at cost and are shown net of depreciation. Depreciation is recorded using the straight-line method over

the estimated useful lives of the assets, which range from three to seven years for furniture, fixtures, equipment, and software. Leasehold improvements are amortized on the straight-line method over the expected lease term. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination of the legal status of any lease (including, without limitation, whether any lease is a true lease or a financing arrangement, and whether such lease is unexpired), and the Debtors and their estates reserve all rights with respect to such issues.

15. **Causes of Action.** The Debtors have made their best efforts to set forth known causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to causes of action they may have (including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws), whether disclosed or not disclosed, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action, or in any way waive, prejudice, impair, or otherwise affect the assertion of such claims and causes of action.
16. **Litigation.** Certain litigation actions (collectively, the “Litigation Actions”) reflected as claims against a particular Debtor may relate to other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor(s) that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action, or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.
17. **Credits and Adjustments.** In the ordinary course of their business, the Debtors apply credits against amounts otherwise due to vendors. These credits arise because, among other things, (a) materials ordered and paid for may not be delivered, (b) materials delivered may be damaged or unusable, (c) the vendor provided volume rebates and cash discounts; and (d) quantity and/or shipping variances and violations may have occurred. Certain of these credits are subject to change. Claims of vendors and creditors are listed in the amounts entered on the Debtors’ books and records, and may not reflect certain credits, allowances, or other adjustments due from such vendors or creditors to the Debtors. The Debtors and their estates reserve all rights with regard to any such credits, allowances, and other adjustments, including, without limitation, the right to assert claims, objections, setoffs, and recoupments with respect to the same.
18. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors’ estates. Rather, executory contracts and unexpired leases have been set forth solely on Schedule G. The Debtors’ rejection of executory contracts and unexpired leases may result in the assertion of rejection damages claims against the Debtors and their estates; however, the Schedules and Statements do not reflect any claims for rejection damages. The Debtors and their estates reserve all rights with respect to the assertion of any such claims.

19. **Claims.** Certain of the Debtors' Schedules list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The claim amounts reflected on the Schedules may include the Debtors' estimates for vendor charges not yet invoiced. By estimating certain invoices, the Debtors are not representing that they have sought to identify and estimate all uninvoiced vendor charges. While the Debtors have made their best efforts to reflect the claims of each vendor, excluding these various adjustments, while including the "vendor credits" discussed above, the actual unpaid claims of creditors that may be allowed in these Chapter 11 Cases may differ from the amounts set forth in the Schedules and Statements.

The Debtors intentionally have not included "non-cash" accruals (i.e., accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments) in the Schedules and Statements.

20. **First Day Orders.** Pursuant to various "first day" orders and any supplements or amendments to such orders entered by the Bankruptcy Court, the Debtors and their estates are authorized to pay certain prepetition claims, including, without limitation, certain claims relating to employee wages and benefits and claims for taxes and fees.

Employees with claims for paid time off that are not in excess of the statutory cap set forth in section 507(a)(4) of the Bankruptcy Code and are eligible for priority status, if any, are included on Schedule E/F (Priority). Please see the notes on pages 11 through 13 of these Global Notes regarding Schedule E/F (Priority).

21. **Classifications and Claims Descriptions.** Any failure to designate a claim listed on a Debtor's Schedule as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that the claim is not "disputed," "contingent," or "unliquidated." Likewise, listing a claim (a) on Schedule D as "secured," (b) on Schedule E/F as "unsecured priority," or "unsecured non-priority," or (c) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors and their estates of the legal rights of any claimant, or a waiver of the rights of the Debtors and their estates to amend these Schedules and Statements to recharacterize or reclassify any claim or contract. The Debtors and their estates reserve the right to (i) object to, or otherwise dispute or assert setoff rights, cross-claims, counterclaims or defenses to, any claim reflected on the Schedules on any grounds, including, without limitation, amount, liability, validity, priority, or classification, or (ii) otherwise designate subsequently any claim as "disputed," "contingent," or "unliquidated."

22. **Addresses of Employees.** Consistent with the Bankruptcy Court's *Final Order (I) Authorizing the Debtors to (A) File a Consolidated List of Creditors in Lieu of Submitting a Separate Mailing Matrix for Each Debtor, (B) File a Consolidated List of the Debtors' Thirty Largest Unsecured Creditors, (C) Provide Certain Parties in Interest with Electronic Service, and (D) Redact Certain Personally Identifiable Information of Individuals; and (II) Granting Related Relief* (the "Creditor Matrix Order") [Docket No. 96], the Debtors have redacted each of their current employees' addresses. In order to

protect the privacy of the Debtors' employees, the Debtors shall provide current employee addresses to any party in interest upon request to the Debtors (email is sufficient) or to the Court where reasonably related to the Chapter 11 Cases and in accordance with Creditor Matrix Order. The Debtors have served and will continue to serve all necessary notices, including notice of the claims bar date, to the actual address of each of the Debtors' employees.

23. **Estimates.** The Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtors and their estates reserve all rights to amend the reported amounts of assets, liabilities, revenue, and expenses to reflect changes in those estimates and assumptions.
24. **Currency.** All amounts shown in the Schedules and Statements are in US Dollars. Foreign currency amounts have been translated to US Dollar equivalents based on the Debtors books and records. Certain disbursements by foreign entities identified on bank statements were translated using the foreign exchange rate as of the petition date.
25. **Debtors' Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including the following:
 - a.) Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on the Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
 - b.) Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
 - c.) The listing of a claim or agreement (i) on Schedule D as "secured," (ii) on Schedule E/F (Part 1) as "priority," (iii) on Schedule E/F (Part 2) as "unsecured," or (iv) on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant, the executory nature of the agreement under section 365 of the Bankruptcy Code, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or agreement pursuant to a schedule amendment, claim objection or

otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Bankruptcy Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim.

- d.) In the ordinary course of their businesses, the Debtors leased equipment and other assets from certain third-party lessors for use in their daily operations. The Debtors have made commercially reasonable efforts to list any such leases in Schedule G, and any current amounts due under such leases that were outstanding as of the Petition Date are listed on Schedule E/F. Except as otherwise noted herein, the property subject to any such lease is not reflected in Schedule A/B as either owned property or an asset of the Debtors, and neither is such property or assets of third parties within the control of the Debtors. Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including the recharacterization thereof.
- e.) The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections or setoffs with respect to the same.
- f.) The Debtors' businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases identified in the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.
- g.) The Debtors further reserve all their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.

SPECIFIC ADDITIONAL DISCLOSURES WITH RESPECT TO SCHEDULES

Schedule A/B

1. **Schedule A/B.** The Debtors Schedules do not include current and non-current customer billable expenses asset accounts, approximating \$41.9M, and are not recognized as expenses until the project has been completed.
2. **Schedule A/B-3 – Checking, savings, money market, or financial brokerage accounts.** The values provided in this section reflect the book ending cash balance of each of the Debtors' bank accounts as of the Petition Date.
3. **Schedule A/B-11 – Accounts Receivable.** The Debtors' accounts receivable information includes receivables from the Debtors' customers, vendors, or third parties, which are calculated net of any amounts that, as of the Petition Date, may be owed to such parties in the form of offsets or other price adjustments pursuant to the Debtors day-to-day operations or may, in the Debtors' opinion, be difficult to collect from such parties due to the passage of time or other circumstances. The accounts receivable balances in this section exclude intercompany receivables. Please see the note on pages 3 and 4 of these Global Notes regarding intercompany claims.
4. **Schedule A/B-15 – Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture.** Investments are listed as having an undetermined value. Other than inter-debtor ownership, the Debtors do not hold any investments.
5. **A/B: Part 5, Questions 19-26 – Inventory, excluding agricultural assets.** The Debtors inventory consistent of spare parts and are listed at net book value.
6. **A/B: Part 7, Questions 39-45 – Office furniture, fixtures, equipment, etc.** The Debtors furniture, fixtures and equipment are listed at net book value.
7. **A/B: Part 8, Questions 47-53 – Machinery, equipment and vehicles.** The Debtors have machinery and related materials and are listed at net book value.
8. **Schedule A/B-60-65 – Intangibles and Intellectual Property.** Schedule A/B 60-65 identifies various trademarks, patents, customer lists, and website domains owned and maintained by the Debtors. The Schedules may not list the value of such intangible assets, or list as having an undetermined value, as no recent appraisals have been performed.
9. **Schedule A/B-72 – Tax refunds and unused net operating losses (NOLs).** The Debtors have listed their unused NOLs as having an undetermined value. The Debtors estimate that the unused Federal NOL is approximately \$181 million. These NOL carryforward amounts were last measured as of March 31, 2023. Furthermore, these annual NOL amounts have not been adjusted by the Debtors' effective tax rate, nor do they not reflect

any reductions for the cancellation of debt, or IRS limitations, and thus are not meant to be used as an estimate of tax attributes that would survive these Chapter 11 Cases.

Schedule D

Except as otherwise ordered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. Notwithstanding anything contained in the Schedules and Statements regarding the amount, value, or extent of any purported secured claim, the terms of the *Final Order (A) Authorizing the Debtors to Obtain Postpetition Financing; (B) Granting Liens and Superpriority Administrative Expense Claims; (C) Modifying the Automatic Stay, and (D) Granting Related Relief* [Docket No. 224] shall govern.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

Schedule E/F

Part 1.

Certain of the claims listed on Schedule E/F (Part 1) arose and were incurred on multiple dates. A determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all of these multiple dates are included for each such claim.

The liabilities listed on Schedule E/F (Part 1) do not reflect any analysis of such claims under sections 503 or 507 of the Bankruptcy Code. The Debtors reserve the right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority status pursuant to sections 503 or 507 of the Bankruptcy Code. The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

Claims owing to various taxing authorities to which the Debtors potentially may be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to ongoing audits or the Debtors otherwise are unable to determine with certainty the amount of the remaining claims listed on Schedule E/F.

Part 2.

The Debtors have exercised their commercially reasonable efforts to list all liabilities on Schedule E/F of each applicable Debtor. As a result of the Debtors' consolidated operations, however, the reader should review Schedule E/F for all Debtors in these cases for a complete understanding of

the unsecured debts of the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors, and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule E/F may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff or recoupment rights that may be asserted against the Debtors by a creditor. Additionally, certain creditors may assert liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their rights to dispute and challenge the validity, perfection, and immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, certain claims listed on Schedule E/F (Part 2) may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

The Debtors have included trade creditors and taxing authorities on Schedule E/F, some of whose claims may have been satisfied, in whole or in part, pursuant to the First Day Orders. Notwithstanding the foregoing, the Debtors have reflected the prepetition liabilities of such trade creditors and taxing authorities as of the Petition Date. Moreover, Schedule E/F does not include certain balances including deferred liabilities (approximately \$40.3M in deferred revenue), accruals, or general reserves. The accruals primarily represent general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made reasonable efforts to include as contingent, unliquidated, or disputed the claim of any party not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Intercompany payables among the Debtors are reported on Schedule E/F, which may or may not result in allowed or enforceable claims by or against a given Debtor. The intercompany payables also may be subject to recoupment, netting, or other adjustments made pursuant to customary intercompany policies and practices not reflected in the Schedules.

To the extent practicable, Schedule E/F is intended to reflect the balance as of the Petition Date. Despite the Debtors' reasonable best efforts, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during these chapter 11 cases pursuant to these and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claim. Additionally, Schedule E/F does not include any potential rejection damage claims of the counterparties to executory contracts and unexpired leases that may be rejected.

As of the time of filing the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights to amend Schedules D and E/F if and as they receive such invoices.

The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority and the listing of any claim on Schedule E/F, Part 1 does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

The Debtors have marked certain claims relating to employee prepetition retention bonuses as contingent as such claims may decrease as the Debtors continue to pay the bonuses in the ordinary course of business to those employees who remain with the company. The Debtors are paying such obligations pursuant to the *Final Order(I) Authorizing the Debtors to (A) Pay Prepetition Employee Wages, Salaries, Other Compensation, and Reimbursable Employee Expenses and (B) Continue Employee Benefits Programs; and (II) Granting Related Relief* [Docket No. 108].

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date.

The Debtors have listed their known creditors in Schedule E/F. To the extent attorneys have entered appearances on behalf of such creditors, those appearances are noted on the docket of the Debtors' Chapter 11 Cases and are not separately listed in Item 4.

Third parties should not anticipate that the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules will reflect their ultimate recoveries in these Chapter 11 Cases. Actual assets and liabilities may deviate from the amounts shown in the Schedules due to various events that occur throughout the duration of these Chapter 11 Cases.

Pursuant to the *Final Order (I) Authorizing the Payment of Certain Taxes and Fees, (II) Authorizing the Banks to Honor and Process Check and Electronic Transfer Requests Related Thereto, and (III) Granting Related Relief* [Docket No. 107] (the "Final Taxes Order"), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, unsecured priority tax claims may have been paid or may be paid pursuant to the Final Taxes Order. Therefore, the Debtors have listed certain taxing authorities with an undetermined amount.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may ultimately be paid in connection with the cure costs associated with assumption or assumption and assignment of an executory contract or unexpired lease.

Schedule G

The business of the Debtors is complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements that may not be listed therein. Relationships between the Debtors and their vendors are often governed by a master services agreement, under which vendors also place work and purchase orders, which may be considered executory contracts. The Debtors believe that disclosure of all of these purchase and work orders would be impracticable and unduly burdensome. Likewise, in some cases, the same supplier or provider may appear multiple times in Schedule G.

Unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all final exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any executed agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

The Debtors and their estates hereby reserve all of their rights, claims, and causes of action to (i) dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including, but not limited to, the agreements listed on Schedule G; and (iii) amend or supplement such Schedule as necessary.

Schedule H

In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. For purposes of Schedule H, the Debtors have not identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, debt instruments, or other agreements, and have listed those debts as "N/A". Thus, the Debtors reserve their rights to amend Schedule H to the extent that guarantees are identified.

SPECIFIC ADDITIONAL DISCLOSURES WITH RESPECT TO STATEMENTS

1. **Statements, Part 1, Questions 1 and 2.** The gross revenue and non-business revenue reported for the current fiscal year are through May 29, 2024.
2. **Statements, Part 2, Question 3.** The payments disclosed in Statement 3 are based on payments made by the Debtors with payment dates from March 1, 2024, to May 29, 2024. The actual dates that cash cleared the Debtors' bank accounts may differ based on the form of payment. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a time-consuming manual review of individual bank statements. It is expected, however, that many payments included in Statement 3 have payment clear dates that are the same as payment dates (e.g., wires and other forms of electronic payments). Payment dates from Takeoff Technologies, Australia Pty Ltd were manually reviewed from bank statement detail as all entries were recorded at the end of the month.
3. **Statements, Part 2, Question 4.** As more fully described in the Cash Management Motion, prepetition, the Debtors engaged in Intercompany Transactions with each other in the ordinary course of their business. Takeoff Technologies, Inc. provides for all operating expenses of the affiliate debtors, as each affiliate does not earn revenues from customers, and only receives intercompany cost-plus revenue from the debtor. "Cost-plus" revenue differs for each affiliate and is calculated as cost plus 20% for Takeoff International Subco India Pvt. Ltd., 15% for Takeoff Technologies Canada, Inc. and 10% for Takeoff Technologies Australia Pty Ltd.

4. **Statements, Part 3, Question 7.** The Debtors have used reasonable efforts to report all legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the Debtors were involved in any capacity within one year before the Petition Date. The Debtors reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.
5. **Statements, Part 6, Question 11.** The Debtors have used reasonable efforts to identify payments for services of any entities who provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately before the Petition Date, which are identified in the Debtors' response to Statement 11. Additional information regarding the Debtors' retention of professional service firms is and will be more fully described in the individual retention applications for those firms and any related orders. Amounts listed reflect the total amounts paid to these respective firms as bifurcating the specific restructuring activities would be administratively burdensome.
6. **Statements, Part 6, Question 13.** On May 10, 2024, the Debtors transferred title to three order, storage, retrieval ("OSR") machines held in an off-site storage facility operated by the manufacturer of the machines, Knapp, Inc. ("Knapp") to Hy-Vee, Inc. ("Hy-Vee"), at Hy-Vee's request, through a bill of sale. The bill of sale transferred title to the equipment to Hy-Vee free and clear of all liens and encumbrances, on a fully paid basis. As consideration for delivery of the bill of sale, Hy-Vee paid the Debtors \$100,000. Hy-Vee's total purchase price for the three OSR machines would have been \$9.9 million of which \$4.95 million, or 50%, had been paid to the Debtors as of May 10, 2024. After estimating remaining costs to complete installation, existing and extended storage, indexation costs, and freight costs, the Debtors agreed to the transfer of the OSR machines. Subsequently, to further effectuate the transfer of the OSR machines in storage, the Debtors assigned all open purchase orders between the Debtors and Knapp to Hy-Vee.
7. **Statements, Part 13, Question 26(d).** Over the past two years, the Debtors have provided their financial statements to various parties in the ordinary course of business, including shareholders, and other interested parties. Takeoff International Subco India Private Limited has provided their financial statements to government entities in the ordinary course of business. Professionals retained by the Debtors prior to the Petition Date also ran a comprehensive marketing and sale process and disclosed substantial financial information to KNAPP. Parties provided with historical financial information as part of the Debtors' marketing and sale process have not been listed on Statement 26(d). Recipients of financial information generally received consolidated accounts for the Debtors.
8. **Statements, Part 13, Question 29.** Takeoff Technologies Canada, Inc. ("Takeoff Canada") did not have any directors in place in mid-May and a director's resolution would be required to authorize Takeoff Canada to participate in the U.S. Bankruptcy filing. Mr. Anderson was appointed as CEO and the sole director of Takeoff Canada on May 22, 2024 by written consent of the sole shareholder in advance of the filing. Subsequent to the U.S. Bankruptcy filing, Mr. Anderson, as an employee of Huron, was no longer able to serve as

a director of any of the Debtors during the pendency of the Debtors' Chapter 11 cases, and Mr. Anderson promptly resigned his position of CEO and director of Takeoff Canada on June 14, 2024.

Fill in this information to identify the case:Debtor name Takeoff Technologies, Inc.United States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 24-11106☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****Sources of revenue**
Check all that apply**Gross revenue**
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
04/01/2024 thru 05/29/2024 (stub period)

☒ Operating a business

\$13,503,753.75

☐ Other _____

For prior year:
04/01/2023 thru 03/31/2024

☒ Operating a business

\$14,965,602.60

☐ Other _____

For year before that:
04/01/2022 thru 03/31/2023

☒ Operating a business

\$27,239,905.55

☐ Other _____**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
04/01/2024 thru 05/29/2024 (stub period)

Miscellaneous Income

\$11,772.56

For prior year:
04/01/2023 thru 03/31/2024

Miscellaneous Income

\$2,879,844.13

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**For year before that:**

04/01/2022 thru 03/31/2023

Miscellaneous Income

\$114,492.36

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1 11 Sedano's Supermarkets Attn: General Counsel 14655 SW 56 St Miami FL 33175	4/3/2024	\$22,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.2 Adecco New Zealand 25 A Birmingham Road Auckland 3602 New Zealand	3/15/2024	\$9,206.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.3 ADP PO Box 842875 Boston MA 02284	3/8/2024	\$659.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.4 ADP PO Box 842875 Boston MA 02284	3/15/2024	\$368.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.5 ADP PO Box 842875 Boston MA 02284	3/22/2024	\$1,154.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.6 ADP PO Box 842875 Boston MA 02284	4/5/2024	\$737.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.7 ADP PO Box 842875 Boston MA 02284	4/12/2024	\$364.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.8 ADP PO Box 842875 Boston MA 02284	4/19/2024	\$1,185.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.9 ADP PO Box 842875 Boston MA 02284	4/26/2024	\$1,354.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.10 ADP PO Box 842875 Boston MA 02284	5/3/2024	\$640.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.11 ADP PO Box 842875 Boston MA 02284	5/10/2024	\$347.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.12 ADP PO Box 842875 Boston MA 02284	5/17/2024	\$983.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.13 ADP PO Box 842875 Boston MA 02284	5/24/2024	\$130.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.14	Name on file Address on file	5/6/2024	\$11,988.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.15	Name on file Address on file	5/17/2024	\$3,996.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.16	Anibal M. Gattas Address on file	3/11/2024	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.17	Anibal M. Gattas Address on file	4/8/2024	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.18	Anibal M. Gattas Address on file	5/8/2024	\$5,417.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.19	Anibal M. Gattas Address on file	5/17/2024	\$3,070.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.20	Arciniegas, Edgar Address on file	3/6/2024	\$14,105.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.21	Arciniegas, Edgar Address on file	4/9/2024	\$14,604.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.22 Baker Tilly US, LLP Attn: Adam L. Grinde CPA Managing Partner 10 Terrace Court PO Box 7398 Madison WI 53707-7398	3/6/2024	\$11,282.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.23 Baker Tilly US, LLP Attn: Adam L. Grinde CPA Managing Partner 10 Terrace Court PO Box 7398 Madison WI 53707-7398	4/15/2024	\$1,910.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.24 BDO USA LLP PO Box 642743 Pittsburgh PA 15264-2743	4/19/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.25 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	3/1/2024	\$71,172.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.26 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	3/1/2024	\$28,999.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.27 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	3/1/2024	\$7,557.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.28 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	3/1/2024	\$7,170.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.29 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	4/1/2024	\$71,880.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.30 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	4/1/2024	\$30,763.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.31 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	4/1/2024	\$11,430.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.32 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	4/1/2024	\$8,145.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.33 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	5/1/2024	\$62,044.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.34 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	5/1/2024	\$29,707.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.35 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	5/1/2024	\$11,430.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.36 Blue Cross Blue Shield 200 E. Randolph Chicago IL 60601	5/1/2024	\$7,120.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.37 C Street 880 3rd Ave. 11th Floor New York NY 10022	4/25/2024	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.38 C Street 880 3rd Ave. 11th Floor New York NY 10022	5/28/2024	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.39 Carta 333 Bush Street Suite 2300 San Francisco CA 94104	3/18/2024	\$21,259.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.40 Cesar Pacheco Address on file	3/4/2024	\$5,510.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.41 Cesar Pacheco Address on file	4/1/2024	\$5,510.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.42 Cesar Pacheco Address on file	5/6/2024	\$5,510.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.43 Cobbs Allen Capital Specialty 115 Office Park Drive Suite 200 Birmingham AL 35223	5/22/2024	\$67,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.44 Doit International USA Inc Attn: General Counsel 2445 Augustine Dr Suite 150 Santa Clara CA 95054	4/3/2024	\$226,521.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.45 Doit International USA Inc Attn: General Counsel 2445 Augustine Dr Suite 150 Santa Clara CA 95054	5/13/2024	\$295,636.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.46 El Panot Solutions, S.L. Carrer de Sicilia 272. 3-1 Barcelona 8013 Spain	4/15/2024	\$28,749.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.47 El Panot Solutions, S.L. Carrer de Sicilia 272. 3-1 Barcelona 8013 Spain	5/6/2024	\$9,583.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.48 El Panot Solutions, S.L. Carrer de Sicilia 272. 3-1 Barcelona 8013 Spain	5/14/2024	\$9,583.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.49 Foundersshield LLC 4211 W. Boy Scout Blvd. Tampa FL 33607	5/24/2024	\$183,137.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.50 Github.com 88 Colin P. Kelly Jr. St San Francisco CA 94107	3/6/2024	\$38,960.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.51 Github.com 88 Colin P. Kelly Jr. St San Francisco CA 94107	5/20/2024	\$1,666.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.52 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	3/14/2024	\$41,228.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.53 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	3/15/2024	\$25,816.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.54 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	3/25/2024	\$18,438.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.55 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	3/25/2024	\$63.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.56 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	3/29/2024	\$7,792.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.57 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	4/5/2024	\$9,075.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.58 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	4/15/2024	\$40,257.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.59 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	4/26/2024	\$5,194.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.60 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	4/29/2024	\$19,805.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.61 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	5/13/2024	\$119.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.62 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	5/16/2024	\$11,412.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.63 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	5/17/2024	\$34,211.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.64 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	5/21/2024	\$90.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.65 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	5/24/2024	\$20,368.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.66 Globalization Partners 175 Federal Street 17th floor Boston MA 02110	5/28/2024	\$5,312.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>PEO</u>
3.67 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	3/4/2024	\$71,964.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.68 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	3/5/2024	\$713.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.69 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	3/18/2024	\$72,321.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.70 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	4/2/2024	\$69,870.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.71 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	4/5/2024	\$705.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.72 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	4/15/2024	\$67,494.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.73 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	4/29/2024	\$78,543.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.74 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	5/6/2024	\$713.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.75 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	5/13/2024	\$70,880.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.76 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	5/21/2024	\$199.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.77 Guideline Inc. 1412 Chapin Avenue Burlingame CA 94010	5/28/2024	\$72,094.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.78 Gunderson Dettmer Stough Villeneuve Franklin & Hachigan, LLP 550 Allerton St. Redwood City CA 94063	3/6/2024	\$126,798.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.79 Gunderson Dettmer Stough Villeneuve Franklin & Hachigan, LLP 550 Allerton St. Redwood City CA 94063	3/15/2024	\$16,027.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.80 Gunderson Dettmer Stough Villeneuve Franklin & Hachigan, LLP 550 Allerton St. Redwood City CA 94063	4/4/2024	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.81 Gunderson Dettmer Stough Villeneuve Franklin & Hachigan, LLP 550 Allerton St. Redwood City CA 94063	4/15/2024	\$10,885.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.82 Heap Inc. 225 Bush street Suite 200 San Francisco CA 94104	5/20/2024	\$21,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.83 Hirschfeld Kramer LLP 456 Montgomery Street San Francisco CA 94104	4/15/2024	\$9,660.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.84 Hirschfeld Kramer LLP 456 Montgomery Street San Francisco CA 94104	5/28/2024	\$6,090.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.85 Illinois Department of Revenue PO BOX 1040 GALESBURG IL 61402-1040	3/20/2024	\$9.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sales Taxes</u>
3.86 Illinois Department of Revenue PO BOX 1040 GALESBURG IL 61402-1040	4/23/2024	\$8,227.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sales Taxes</u>
3.87 Itesh Shah Address on file	3/6/2024	\$7,653.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.88 Itesh Shah Address on file	4/2/2024	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.89 Keren Realty LLC 382 Osceola Avenue Kingston PA 18704	3/20/2024	\$5,510.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.90 Keren Realty LLC 382 Osceola Avenue Kingston PA 18704	4/16/2024	\$5,461.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.91 Keren Realty LLC 382 Osceola Avenue Kingston PA 18704	5/22/2024	\$5,557.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.92 KNAPP Systemintegration GmbH Waltenbachstrasse 9 Leoben 8700 Austria	3/6/2024	\$4,718.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.93 KNAPP Systemintegration GmbH Waltenbachstrasse 9 Leoben 8700 Austria	3/15/2024	\$43,767.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.94 KNAPP Systemintegration GmbH Waltenbachstrasse 9 Leoben 8700 Austria	4/8/2024	\$554.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.95 KNAPP Systemintegration GmbH Waltenbachstrasse 9 Leoben 8700 Austria	4/15/2024	\$3,756.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.96 KNAPP Systemintegration GmbH(USD) Waltenbachstraße 9 Leoben 8700 Austria	3/15/2024	\$3,925.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.97 KNAPP Systemintegration GmbH(USD) Waltenbachstraße 9 Leoben 8700 Austria	3/28/2024	\$66,028.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.98 KNAPP Systemintegration GmbH(USD) Waltenbachstraße 9 Leoben 8700 Austria	4/8/2024	\$52,106.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.99 KNAPP, Inc. 2124 Barrett Park Drive NW Kennesaw GA 30144	3/5/2024	\$34,556.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.100 KNAPP, Inc. 2124 Barrett Park Drive NW Kennesaw GA 30144	3/6/2024	\$12,671.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.101 KNAPP, Inc. 2124 Barrett Park Drive NW Kennesaw GA 30144	3/15/2024	\$85,163.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.102 KNAPP, Inc. 2124 Barrett Park Drive NW Kennesaw GA 30144	4/4/2024	\$1,132,373.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.103 KNAPP, Inc. 2124 Barrett Park Drive NW Kennesaw GA 30144	4/9/2024	\$116,841.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.104 KNAPP, Inc. 2124 Barrett Park Drive NW Kennesaw GA 30144	4/15/2024	\$44,502.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.105 LinkedIn Corporation 1000 W Maude Ave Sunnyvale CA 94085	3/12/2024	\$20,793.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.106 LinkedIn Corporation 1000 W Maude Ave Sunnyvale CA 94085	3/15/2024	\$5,737.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.107 LinkEx, Inc. 1621 Hutton Dr Carrollton TX 75006	3/6/2024	\$1,653.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.108 LinkEx, Inc. 1621 Hutton Dr Carrollton TX 75006	4/4/2024	\$4,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.109 LinkEx, Inc. 1621 Hutton Dr Carrollton TX 75006	4/15/2024	\$1,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.110 Lowe LLP 351 California St. Suite 700 San Francisco CA 94104	4/3/2024	\$9,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.111 Mercer PO Box 730212 Dallas TX 75373-0212	3/6/2024	\$8,755.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.112 Morgan, brown & Joy, LLP 200 State Street Boston MA 02109-2605	3/6/2024	\$3,085.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.113 Morgan, brown & Joy, LLP 200 State Street Boston MA 02109-2605	4/4/2024	\$6,840.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.114 Motorwolf, Inc. 18 South Brett Street Beacon NY 12508	4/15/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.115 Navan Attn: General Counsel 3045 Park Blvd Palo Alto CA 94306	3/26/2024	\$114,839.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.116 Navan Attn: General Counsel 3045 Park Blvd Palo Alto CA 94306	4/26/2024	\$157,319.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.117 Navan Attn: General Counsel 3045 Park Blvd Palo Alto CA 94306	5/28/2024	\$77,438.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.118 Nebraska Department of Revenue 505A Broadway Suite 800 Scottsbluff NE 69361	4/23/2024	\$39,004.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sales Taxes</u>
3.119 Name on file Address on file	3/4/2024	\$3,923.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.120 Name on file Address on file	4/4/2024	\$3,923.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.121 Name on file Address on file	5/6/2024	\$4,803.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.122 Oleh Mertviachenko Address on file	3/4/2024	\$4,274.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.123 Oleh Mertviachenko Address on file	4/15/2024	\$4,274.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.124 Oleh Mertviachenko Address on file	5/6/2024	\$4,857.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.125 Oracle Netsuite Attn: Evan Goldberg Executive Vice President 2300 Oracle Parkway Austin TX 94065	4/4/2024	\$13,311.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.126 Oracle Netsuite Attn: Evan Goldberg Executive Vice President 2300 Oracle Parkway Austin TX 94065	5/17/2024	\$13,911.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.127 Parker Gallini LLP 400 Fifth Avenue Suite 401 Waltham MA 02451	3/6/2024	\$9,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.128 Parker Gallini LLP 400 Fifth Avenue Suite 401 Waltham MA 02451	4/15/2024	\$120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.129 Pitch Public Relations, LLC 5751 S Wilson Dr Chandler AZ 85249	3/6/2024	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.130 Pitch Public Relations, LLC 5751 S Wilson Dr Chandler AZ 85249	4/15/2024	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.131 Ricoh USA, inc. PO Box 827577 Philadelphia PA 19182	3/6/2024	\$13,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.132 Ricoh USA, inc. PO Box 827577 Philadelphia PA 19182	4/4/2024	\$24,729.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.133 Ricoh USA, inc. PO Box 827577 Philadelphia PA 19182	4/15/2024	\$16,117.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.134 RSM US LLP 5155 Paysphere Circle Chicago IL 60674	4/15/2024	\$34,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.135 Schellman & Company, LLC 4010 West Boy Scout Blvd Suite 600 Tampa FL 33607	4/4/2024	\$13,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.136 Schellman & Company, LLC 4010 West Boy Scout Blvd Suite 600 Tampa FL 33607	4/15/2024	\$6,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.137 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/1/2024	\$1,192.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.138 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/5/2024	\$405.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.139	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/7/2024	\$286.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.140	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/7/2024	\$212.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.141	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/7/2024	\$125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.142	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/7/2024	\$110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.143	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/8/2024	\$1,225.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.144	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/12/2024	\$3,290.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.145	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/12/2024	\$1,382.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.146	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/15/2024	\$4,649.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.147	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/19/2024	\$634.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.148	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/22/2024	\$53.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.149	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/26/2024	\$510.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.150	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	3/27/2024	\$3,290.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.151	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/2/2024	\$641.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.152	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/2/2024	\$568.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.153	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/2/2024	\$280.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.154	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/2/2024	\$110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.155 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/5/2024	\$2,204.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.156 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/5/2024	\$125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.157 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/9/2024	\$3,290.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.158 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/9/2024	\$809.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.159 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/12/2024	\$285.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.160 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/16/2024	\$680.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.161 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/19/2024	\$7.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.162 Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/23/2024	\$595.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.163	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/24/2024	\$3,290.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.164	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	4/30/2024	\$1,052.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.165	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/3/2024	\$6,949.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.166	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/6/2024	\$289.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.167	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/6/2024	\$218.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.168	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/6/2024	\$105.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.169	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/7/2024	\$4,898.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.170	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/8/2024	\$3,733.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.171	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/8/2024	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.172	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/10/2024	\$2,071.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.173	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/13/2024	\$5.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.174	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/14/2024	\$10,618.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.175	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/17/2024	\$2,116.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.176	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/21/2024	\$3,733.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.177	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/21/2024	\$1,023.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.178	Sentinel 100 Quannapowitt Parkway Suite 300 Wakefield MA 01880	5/23/2024	\$202.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.179 Silicon Valley Bank - Credit Card Payment 11 West 42nd Street New York NY 10036	3/25/2024	\$9,010.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.180 Slack P.O. Box 203141 Dallas TX 75320-3141	3/28/2024	\$50,203.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.181 Sun Life One Sun Life Executive Park 96 Worcester St. Wellesley Hills MA 02481	3/4/2024	\$7,075.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.182 Sun Life One Sun Life Executive Park 96 Worcester St. Wellesley Hills MA 02481	3/4/2024	\$837.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.183 Sun Life One Sun Life Executive Park 96 Worcester St. Wellesley Hills MA 02481	4/2/2024	\$7,022.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.184 Sun Life One Sun Life Executive Park 96 Worcester St. Wellesley Hills MA 02481	4/2/2024	\$1,152.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.185 Sun Life One Sun Life Executive Park 96 Worcester St. Wellesley Hills MA 02481	5/2/2024	\$6,711.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.186 Sun Life One Sun Life Executive Park 96 Worcester St. Wellesley Hills MA 02481	5/2/2024	\$894.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.187 TripActions Inc 3045 Park Boulevard Palo Alto CA 94306	3/11/2024	\$460.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.188 TripActions Inc 3045 Park Boulevard Palo Alto CA 94306	4/10/2024	\$701.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.189 TripActions Inc 3045 Park Boulevard Palo Alto CA 94306	5/8/2024	\$86.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.190 TripActions Inc 3045 Park Boulevard Palo Alto CA 94306	5/20/2024	\$19,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.191 Vadym Liubko Address on file	3/5/2024	\$7,948.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.192 Vadym Liubko Address on file	3/29/2024	\$7,948.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.193 Vadym Liubko Address on file	4/19/2024	\$7,870.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.194 Vadym Liubko Address on file	5/14/2024	\$7,870.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.195 Vadym Liubko Address on file	5/14/2024	\$7,870.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.196 Watch City Ventures MT LLC Attn: General Counsel c/o Berkeley Investments Inc 280 Congress St Ste 1350 Boston MS 02210	4/15/2024	\$16,676.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1 AP Advisors LLC Address on file	5/24/2024	\$30,000.00	Independent Director Payment
Relationship to debtor Independent Director/Adam Paul			
4.2 Curt Avallone Address on file	5/11/2023	\$11,607.69	Salary
Relationship to debtor Director of Takeoff Technologies FZE			
4.3 Curt Avallone Address on file	5/25/2023	\$11,607.69	Salary
Relationship to debtor Director of Takeoff Technologies FZE			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.4 Curt Avallone Address on file	5/30/2023	\$301.30	Expense Reimbursement
Relationship to debtor Director of Takeoff Technologies FZE			
4.5 Curt Avallone Address on file	5/30/2023	\$289.51	Expense Reimbursement
Relationship to debtor Director of Takeoff Technologies FZE			
4.6 Curt Avallone Address on file	5/30/2023	\$37.86	Expense Reimbursement
Relationship to debtor Director of Takeoff Technologies FZE			
4.7 Curt Avallone Address on file	5/30/2023	\$13.95	Expense Reimbursement
Relationship to debtor Director of Takeoff Technologies FZE			
4.8 Curt Avallone Address on file	5/30/2023	\$13.21	Expense Reimbursement
Relationship to debtor Director of Takeoff Technologies FZE			
4.9 Curt Avallone Address on file	5/31/2023	\$180.13	Expense Reimbursement
Relationship to debtor Director of Takeoff Technologies FZE			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.10	Curt Avallone Address on file	5/31/2023	\$37.94	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.11	Curt Avallone Address on file	5/31/2023	\$23.42	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.12	Curt Avallone Address on file	5/31/2023	\$16.91	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.13	Curt Avallone Address on file	5/31/2023	\$6.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.14	Curt Avallone Address on file	6/1/2023	\$111.35	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.15	Curt Avallone Address on file	6/1/2023	\$38.71	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.16	Curt Avallone Address on file	6/1/2023	\$24.47	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.17	Curt Avallone Address on file	6/1/2023	\$11.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.18	Curt Avallone Address on file	6/3/2023	\$14.80	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.19	Curt Avallone Address on file	6/5/2023	\$81.22	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.20	Curt Avallone Address on file	6/5/2023	\$21.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.21	Curt Avallone Address on file	6/6/2023	\$38.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.22	Curt Avallone Address on file	6/8/2023	\$11,607.69	Salary
	Relationship to debtor Director of Takeoff Technologies FZE			
4.23	Curt Avallone Address on file	6/12/2023	\$178.82	Expense Reimbursement
	Relationship to debtor Director of Takeoff Technologies FZE			
4.24	Curt Avallone Address on file	6/12/2023	\$35.55	Expense Reimbursement
	Relationship to debtor Director of Takeoff Technologies FZE			
4.25	Curt Avallone Address on file	6/12/2023	\$32.39	Expense Reimbursement
	Relationship to debtor Director of Takeoff Technologies FZE			
4.26	Curt Avallone Address on file	6/12/2023	\$24.70	Expense Reimbursement
	Relationship to debtor Director of Takeoff Technologies FZE			
4.27	Curt Avallone Address on file	6/12/2023	\$12.08	Expense Reimbursement
	Relationship to debtor Director of Takeoff Technologies FZE			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.28	Curt Avallone Address on file	6/12/2023	\$5.65	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.29	Curt Avallone Address on file	6/13/2023	\$48.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.30	Curt Avallone Address on file	6/15/2023	\$222.05	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.31	Curt Avallone Address on file	6/16/2023	\$16.50	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.32	Curt Avallone Address on file	6/21/2023	\$55.44	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.33	Curt Avallone Address on file	6/22/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.34	Curt Avallone Address on file	6/22/2023	\$199.78	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.35	Curt Avallone Address on file	6/23/2023	\$201.09	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.36	Curt Avallone Address on file	6/23/2023	\$56.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.37	Curt Avallone Address on file	6/24/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.38	Curt Avallone Address on file	6/27/2023	\$9.41	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.39	Curt Avallone Address on file	6/28/2023	\$151.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.40	Curt Avallone Address on file	6/28/2023	\$15.68	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.41	Curt Avallone Address on file	6/29/2023	\$407.10	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.42	Curt Avallone Address on file	6/29/2023	\$172.27	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.43	Curt Avallone Address on file	6/29/2023	\$51.89	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.44	Curt Avallone Address on file	6/29/2023	\$17.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.45	Curt Avallone Address on file	6/29/2023	\$16.92	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.46	Curt Avallone Address on file	6/29/2023	\$7.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.47	Curt Avallone Address on file	6/29/2023	\$4.51	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.48	Curt Avallone Address on file	6/30/2023	\$180.78	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.49	Curt Avallone Address on file	6/30/2023	\$35.40	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.50	Curt Avallone Address on file	6/30/2023	\$31.74	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.51	Curt Avallone Address on file	6/30/2023	\$10.27	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.52	Curt Avallone Address on file	6/30/2023	\$4.51	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.53	Curt Avallone Address on file	7/1/2023	\$109.39	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.54	Curt Avallone Address on file	7/1/2023	\$47.40	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.55	Curt Avallone Address on file	7/1/2023	\$22.72	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.56	Curt Avallone Address on file	7/1/2023	\$16.38	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.57	Curt Avallone Address on file	7/1/2023	\$15.68	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.58	Curt Avallone Address on file	7/3/2023	\$6.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.59	Curt Avallone Address on file	7/3/2023	\$1.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.60	Curt Avallone Address on file	7/5/2023	\$1,076.44	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.61	Curt Avallone Address on file	7/5/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.62	Curt Avallone Address on file	7/6/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.63	Curt Avallone Address on file	7/6/2023	\$197.81	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.64 Curt Avallone Address on file	7/6/2023	\$53.11	Expense Reimbursement
<div data-bbox="232 405 686 436">Relationship to debtor</div> Director of Takeoff Technologies FZE			
4.65 Curt Avallone Address on file	7/6/2023	\$46.06	Expense Reimbursement
<div data-bbox="232 632 686 663">Relationship to debtor</div> Director of Takeoff Technologies FZE			
4.66 Curt Avallone Address on file	7/6/2023	\$14.74	Expense Reimbursement
<div data-bbox="232 858 686 890">Relationship to debtor</div> Director of Takeoff Technologies FZE			
4.67 Curt Avallone Address on file	7/6/2023	\$7.16	Expense Reimbursement
<div data-bbox="232 1085 686 1117">Relationship to debtor</div> Director of Takeoff Technologies FZE			
4.68 Curt Avallone Address on file	7/7/2023	\$213.53	Expense Reimbursement
<div data-bbox="232 1312 686 1344">Relationship to debtor</div> Director of Takeoff Technologies FZE			
4.69 Curt Avallone Address on file	7/7/2023	\$54.89	Expense Reimbursement
<div data-bbox="232 1539 686 1570">Relationship to debtor</div> Director of Takeoff Technologies FZE			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.70	Curt Avallone Address on file	7/7/2023	\$16.74	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.71	Curt Avallone Address on file	7/11/2023	\$186.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.72	Curt Avallone Address on file	7/11/2023	\$25.81	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.73	Curt Avallone Address on file	7/11/2023	\$21.72	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.74	Curt Avallone Address on file	7/12/2023	\$620.26	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.75	Curt Avallone Address on file	7/12/2023	\$578.74	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.76	Curt Avallone Address on file	7/12/2023	\$381.31	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.77	Curt Avallone Address on file	7/12/2023	\$381.31	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.78	Curt Avallone Address on file	7/12/2023	\$349.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.79	Curt Avallone Address on file	7/12/2023	\$268.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.80	Curt Avallone Address on file	7/12/2023	\$254.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.81	Curt Avallone Address on file	7/12/2023	\$51.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.82	Curt Avallone Address on file	7/12/2023	\$27.63	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.83	Curt Avallone Address on file	7/12/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.84	Curt Avallone Address on file	7/12/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.85	Curt Avallone Address on file	7/12/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.86	Curt Avallone Address on file	7/12/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.87	Curt Avallone Address on file	7/12/2023	\$11.17	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.88	Curt Avallone Address on file	7/13/2023	\$592.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.89	Curt Avallone Address on file	7/13/2023	\$513.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.90	Curt Avallone Address on file	7/13/2023	\$82.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.91	Curt Avallone Address on file	7/13/2023	\$68.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.92	Curt Avallone Address on file	7/13/2023	\$31.88	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.93	Curt Avallone Address on file	7/13/2023	\$27.34	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.94	Curt Avallone Address on file	7/13/2023	\$25.30	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.95	Curt Avallone Address on file	7/17/2023	\$127.07	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.96	Curt Avallone Address on file	7/17/2023	\$52.92	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.97	Curt Avallone Address on file	7/17/2023	\$27.08	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.98	Curt Avallone Address on file	7/18/2023	\$984.48	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.99	Curt Avallone Address on file	7/18/2023	\$132.31	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.100	Curt Avallone Address on file	7/19/2023	\$213.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.101	Curt Avallone Address on file	7/19/2023	\$26.43	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.102	Curt Avallone Address on file	7/20/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.103	Curt Avallone Address on file	7/20/2023	\$37.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.104	Curt Avallone Address on file	7/20/2023	\$30.72	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.105	Curt Avallone Address on file	7/20/2023	\$22.04	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.106	Curt Avallone Address on file	7/20/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.107	Curt Avallone Address on file	7/20/2023	\$18.98	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.108	Curt Avallone Address on file	7/20/2023	\$11.17	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.109	Curt Avallone Address on file	7/21/2023	\$31.10	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.110	Curt Avallone Address on file	7/23/2023	\$304.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.111	Curt Avallone Address on file	7/23/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.112	Curt Avallone Address on file	7/23/2023	\$13.76	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.113	Curt Avallone Address on file	7/23/2023	\$12.84	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.114	Curt Avallone Address on file	7/23/2023	\$11.67	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.115	Curt Avallone Address on file	7/24/2023	\$205.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.116	Curt Avallone Address on file	7/24/2023	\$27.14	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.117	Curt Avallone Address on file	7/24/2023	\$17.08	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.118	Curt Avallone Address on file	7/26/2023	\$220.74	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.119	Curt Avallone Address on file	7/26/2023	\$30.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.120	Curt Avallone Address on file	7/26/2023	\$15.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.121	Curt Avallone Address on file	7/26/2023	\$9.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.122	Curt Avallone Address on file	7/27/2023	\$223.36	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.123	Curt Avallone Address on file	7/28/2023	\$153.27	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.124	Curt Avallone Address on file	7/28/2023	\$33.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.125	Curt Avallone Address on file	7/28/2023	\$21.89	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.126	Curt Avallone Address on file	7/28/2023	\$12.38	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.127	Curt Avallone Address on file	7/28/2023	\$11.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.128	Curt Avallone Address on file	7/29/2023	\$310.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.129	Curt Avallone Address on file	7/29/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.130	Curt Avallone Address on file	8/1/2023	\$107.42	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.131	Curt Avallone Address on file	8/1/2023	\$31.51	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.132	Curt Avallone Address on file	8/1/2023	\$28.26	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.133	Curt Avallone Address on file	8/1/2023	\$28.16	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.134	Curt Avallone Address on file	8/2/2023	\$59.48	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.135	Curt Avallone Address on file	8/3/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.136	Curt Avallone Address on file	8/8/2023	\$275.76	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.137	Curt Avallone Address on file	8/8/2023	\$53.16	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.138	Curt Avallone Address on file	8/8/2023	\$35.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.139	Curt Avallone Address on file	8/8/2023	\$26.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.140	Curt Avallone Address on file	8/8/2023	\$13.35	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.141	Curt Avallone Address on file	8/8/2023	\$9.59	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.142	Curt Avallone Address on file	8/9/2023	\$2,235.04	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.143	Curt Avallone Address on file	8/9/2023	\$254.80	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.144	Curt Avallone Address on file	8/9/2023	\$20.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.145	Curt Avallone Address on file	8/9/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.146	Curt Avallone Address on file	8/9/2023	\$14.22	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.147	Curt Avallone Address on file	8/10/2023	\$57.05	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.148	Curt Avallone Address on file	8/10/2023	\$12.65	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.149	Curt Avallone Address on file	8/10/2023	\$4.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.150	Curt Avallone Address on file	8/15/2023	\$310.47	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.151	Curt Avallone Address on file	8/15/2023	\$38.49	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.152	Curt Avallone Address on file	8/15/2023	\$15.95	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.153	Curt Avallone Address on file	8/15/2023	\$13.66	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.154	Curt Avallone Address on file	8/16/2023	\$108.73	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.155	Curt Avallone Address on file	8/16/2023	\$35.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.156	Curt Avallone Address on file	8/16/2023	\$21.37	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.157	Curt Avallone Address on file	8/17/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.158	Curt Avallone Address on file	8/18/2023	\$167.03	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.159	Curt Avallone Address on file	8/18/2023	\$28.40	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.160	Curt Avallone Address on file	8/18/2023	\$26.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.161	Curt Avallone Address on file	8/18/2023	\$25.92	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.162	Curt Avallone Address on file	8/19/2023	\$593.91	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.163	Curt Avallone Address on file	8/19/2023	\$63.24	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.164	Curt Avallone Address on file	8/19/2023	\$0.54	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.165	Curt Avallone Address on file	8/21/2023	\$593.91	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.166	Curt Avallone Address on file	8/22/2023	\$254.14	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.167	Curt Avallone Address on file	8/22/2023	\$27.29	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.168	Curt Avallone Address on file	8/24/2023	\$216.81	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.169	Curt Avallone Address on file	8/24/2023	\$42.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.170	Curt Avallone Address on file	8/24/2023	\$18.47	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.171	Curt Avallone Address on file	8/24/2023	\$15.29	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.172	Curt Avallone Address on file	8/25/2023	\$221.39	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.173	Curt Avallone Address on file	8/25/2023	\$26.10	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.174	Curt Avallone Address on file	8/25/2023	\$16.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.175	Curt Avallone Address on file	8/28/2023	\$878.42	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.176	Curt Avallone Address on file	8/28/2023	\$198.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.177	Curt Avallone Address on file	8/28/2023	\$148.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.178	Curt Avallone Address on file	8/28/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.179	Curt Avallone Address on file	8/29/2023	\$245.63	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.180	Curt Avallone Address on file	8/29/2023	\$41.81	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.181	Curt Avallone Address on file	8/29/2023	\$37.34	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.182	Curt Avallone Address on file	8/29/2023	\$30.81	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.183	Curt Avallone Address on file	8/29/2023	\$11.09	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.184	Curt Avallone Address on file	8/30/2023	\$137.55	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.185	Curt Avallone Address on file	8/30/2023	\$28.76	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.186	Curt Avallone Address on file	8/31/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.187	Curt Avallone Address on file	8/31/2023	\$189.30	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.188	Curt Avallone Address on file	9/1/2023	\$183.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.189	Curt Avallone Address on file	9/1/2023	\$183.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.190	Curt Avallone Address on file	9/1/2023	\$168.34	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.191	Curt Avallone Address on file	9/1/2023	\$38.79	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.192	Curt Avallone Address on file	9/1/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.193	Curt Avallone Address on file	9/4/2023	\$193.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.194	Curt Avallone Address on file	9/4/2023	\$193.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.195	Curt Avallone Address on file	9/4/2023	\$139.75	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.196	Curt Avallone Address on file	9/5/2023	\$161.13	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.197	Curt Avallone Address on file	9/5/2023	\$20.21	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.198	Curt Avallone Address on file	9/5/2023	\$12.38	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.199	Curt Avallone Address on file	9/6/2023	\$222.05	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.200	Curt Avallone Address on file	9/7/2023	\$299.34	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.201	Curt Avallone Address on file	9/7/2023	\$30.14	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.202	Curt Avallone Address on file	9/7/2023	\$24.13	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.203	Curt Avallone Address on file	9/8/2023	\$183.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.204	Curt Avallone Address on file	9/9/2023	\$258.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.205	Curt Avallone Address on file	9/10/2023	\$40.28	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.206	Curt Avallone Address on file	9/11/2023	\$36.68	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.207	Curt Avallone Address on file	9/11/2023	\$33.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.208	Curt Avallone Address on file	9/11/2023	\$29.36	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.209	Curt Avallone Address on file	9/11/2023	\$28.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.210	Curt Avallone Address on file	9/11/2023	\$7.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.211	Curt Avallone Address on file	9/12/2023	\$82.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.212	Curt Avallone Address on file	9/12/2023	\$65.36	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.213	Curt Avallone Address on file	9/12/2023	\$59.17	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.214	Curt Avallone Address on file	9/12/2023	\$52.95	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.215	Curt Avallone Address on file	9/12/2023	\$14.41	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.216	Curt Avallone Address on file	9/13/2023	\$148.03	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.217	Curt Avallone Address on file	9/13/2023	\$33.05	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.218	Curt Avallone Address on file	9/13/2023	\$11.32	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.219	Curt Avallone Address on file	9/14/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.220	Curt Avallone Address on file	9/14/2023	\$151.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.221	Curt Avallone Address on file	9/14/2023	\$111.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.222	Curt Avallone Address on file	9/14/2023	\$17.01	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.223	Curt Avallone Address on file	9/15/2023	\$56.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.224	Curt Avallone Address on file	9/15/2023	\$35.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.225	Curt Avallone Address on file	9/15/2023	\$23.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.226	Curt Avallone Address on file	9/19/2023	\$436.50	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.227	Curt Avallone Address on file	9/19/2023	\$30.11	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.228	Curt Avallone Address on file	9/19/2023	\$25.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.229	Curt Avallone Address on file	9/20/2023	\$61.72	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.230	Curt Avallone Address on file	9/20/2023	\$37.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.231	Curt Avallone Address on file	9/20/2023	\$24.98	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.232	Curt Avallone Address on file	9/20/2023	\$4.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.233	Curt Avallone Address on file	9/21/2023	\$235.43	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.234	Curt Avallone Address on file	9/21/2023	\$30.11	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.235	Curt Avallone Address on file	9/21/2023	\$22.36	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.236	Curt Avallone Address on file	9/21/2023	\$5.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.237	Curt Avallone Address on file	9/22/2023	\$144.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.238	Curt Avallone Address on file	9/22/2023	\$40.76	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.239	Curt Avallone Address on file	9/22/2023	\$29.38	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.240	Curt Avallone Address on file	9/26/2023	\$9,438.65	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.241	Curt Avallone Address on file	9/26/2023	\$3,631.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.242	Curt Avallone Address on file	9/26/2023	\$1,335.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.243	Curt Avallone Address on file	9/26/2023	\$1,245.62	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.244	Curt Avallone Address on file	9/26/2023	\$20.00	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.245	Curt Avallone Address on file	9/27/2023	\$292.32	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.246	Curt Avallone Address on file	9/27/2023	\$231.17	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.247	Curt Avallone Address on file	9/28/2023	\$11,607.69	Salary
Relationship to debtor		Director of Takeoff Technologies FZE		
4.248	Curt Avallone Address on file	9/28/2023	\$157.86	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.249	Curt Avallone Address on file	9/28/2023	\$55.32	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.250	Curt Avallone Address on file	9/28/2023	\$46.06	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.251	Curt Avallone Address on file	9/28/2023	\$19.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.252	Curt Avallone Address on file	9/28/2023	\$15.22	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.253	Curt Avallone Address on file	9/29/2023	\$151.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.254	Curt Avallone Address on file	9/30/2023	\$25.72	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.255	Curt Avallone Address on file	10/3/2023	\$61.88	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.256	Curt Avallone Address on file	10/3/2023	\$37.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.257	Curt Avallone Address on file	10/3/2023	\$36.01	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.258	Curt Avallone Address on file	10/3/2023	\$31.03	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.259	Curt Avallone Address on file	10/4/2023	\$26.91	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.260	Curt Avallone Address on file	10/4/2023	\$8.80	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.261	Curt Avallone Address on file	10/5/2023	\$26.71	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.262	Curt Avallone Address on file	10/6/2023	\$20.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.263	Curt Avallone Address on file	10/7/2023	\$205.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.264	Curt Avallone Address on file	10/7/2023	\$74.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.265	Curt Avallone Address on file	10/7/2023	\$38.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.266	Curt Avallone Address on file	10/7/2023	\$38.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.267	Curt Avallone Address on file	10/7/2023	\$11.62	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.268	Curt Avallone Address on file	10/9/2023	\$37.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.269	Curt Avallone Address on file	10/9/2023	\$26.83	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.270	Curt Avallone Address on file	10/9/2023	\$17.18	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.271	Curt Avallone Address on file	10/9/2023	\$17.01	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.272	Curt Avallone Address on file	10/9/2023	\$15.39	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.273	Curt Avallone Address on file	10/10/2023	\$114.17	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.274	Curt Avallone Address on file	10/10/2023	\$6.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.275	Curt Avallone Address on file	10/11/2023	\$413.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.276	Curt Avallone Address on file	10/11/2023	\$330.74	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.277	Curt Avallone Address on file	10/11/2023	\$316.17	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.278	Curt Avallone Address on file	10/11/2023	\$32.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.279	Curt Avallone Address on file	10/11/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.280	Curt Avallone Address on file	10/11/2023	\$15.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.281	Curt Avallone Address on file	10/12/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.282	Curt Avallone Address on file	10/12/2023	\$27.03	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.283	Curt Avallone Address on file	10/12/2023	\$26.22	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.284	Curt Avallone Address on file	10/13/2023	\$164.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.285	Curt Avallone Address on file	10/16/2023	\$18.27	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.286	Curt Avallone Address on file	10/16/2023	\$14.77	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.287	Curt Avallone Address on file	10/16/2023	\$12.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.288	Curt Avallone Address on file	10/17/2023	\$106.11	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.289	Curt Avallone Address on file	10/17/2023	\$66.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.290	Curt Avallone Address on file	10/17/2023	\$39.43	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.291	Curt Avallone Address on file	10/18/2023	\$10.30	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.292	Curt Avallone Address on file	10/19/2023	\$388.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.293	Curt Avallone Address on file	10/19/2023	\$303.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.294	Curt Avallone Address on file	10/19/2023	\$82.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.295	Curt Avallone Address on file	10/19/2023	\$24.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.296	Curt Avallone Address on file	10/19/2023	\$22.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.297	Curt Avallone Address on file	10/19/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.298	Curt Avallone Address on file	10/19/2023	\$10.66	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.299	Curt Avallone Address on file	10/19/2023	\$7.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.300	Curt Avallone Address on file	10/20/2023	\$607.62	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.301	Curt Avallone Address on file	10/20/2023	\$448.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.302	Curt Avallone Address on file	10/20/2023	\$393.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.303	Curt Avallone Address on file	10/20/2023	\$155.89	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.304	Curt Avallone Address on file	10/20/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.305	Curt Avallone Address on file	10/20/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.306	Curt Avallone Address on file	10/20/2023	\$18.69	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.307	Curt Avallone Address on file	10/24/2023	\$219.43	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.308	Curt Avallone Address on file	10/24/2023	\$44.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.309	Curt Avallone Address on file	10/24/2023	\$35.30	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.310	Curt Avallone Address on file	10/24/2023	\$17.01	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.311	Curt Avallone Address on file	10/25/2023	\$253.49	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.312	Curt Avallone Address on file	10/25/2023	\$28.63	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.313	Curt Avallone Address on file	10/26/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.314	Curt Avallone Address on file	10/26/2023	\$148.03	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.315	Curt Avallone Address on file	10/26/2023	\$38.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.316	Curt Avallone Address on file	10/26/2023	\$28.26	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.317	Curt Avallone Address on file	10/26/2023	\$20.28	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.318	Curt Avallone Address on file	10/26/2023	\$13.44	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.319	Curt Avallone Address on file	10/27/2023	\$37.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.320	Curt Avallone Address on file	10/27/2023	\$26.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.321	Curt Avallone Address on file	10/27/2023	\$26.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.322	Curt Avallone Address on file	10/27/2023	\$15.46	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.323	Curt Avallone Address on file	10/28/2023	\$82.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.324	Curt Avallone Address on file	10/30/2023	\$320.85	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.325	Curt Avallone Address on file	10/30/2023	\$199.78	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.326	Curt Avallone Address on file	10/30/2023	\$20.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.327	Curt Avallone Address on file	10/30/2023	\$15.14	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.328	Curt Avallone Address on file	10/30/2023	\$8.87	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.329	Curt Avallone Address on file	10/30/2023	\$4.28	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.330	Curt Avallone Address on file	10/31/2023	\$214.84	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.331	Curt Avallone Address on file	10/31/2023	\$32.92	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.332	Curt Avallone Address on file	10/31/2023	\$23.66	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.333	Curt Avallone Address on file	10/31/2023	\$9.36	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.334	Curt Avallone Address on file	11/1/2023	\$151.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.335	Curt Avallone Address on file	11/1/2023	\$42.03	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.336	Curt Avallone Address on file	11/1/2023	\$41.69	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.337	Curt Avallone Address on file	11/1/2023	\$26.50	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.338	Curt Avallone Address on file	11/1/2023	\$20.19	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.339	Curt Avallone Address on file	11/1/2023	\$19.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.340	Curt Avallone Address on file	11/1/2023	\$6.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.341	Curt Avallone Address on file	11/1/2023	\$4.57	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.342	Curt Avallone Address on file	11/1/2023	\$3.66	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.343	Curt Avallone Address on file	11/3/2023	\$15.30	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.344	Curt Avallone Address on file	11/4/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.345	Curt Avallone Address on file	11/6/2023	\$317.33	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.346	Curt Avallone Address on file	11/6/2023	\$162.44	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.347	Curt Avallone Address on file	11/6/2023	\$31.07	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.348	Curt Avallone Address on file	11/6/2023	\$17.94	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.349	Curt Avallone Address on file	11/6/2023	\$10.34	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.350	Curt Avallone Address on file	11/6/2023	\$8.55	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.351	Curt Avallone Address on file	11/7/2023	\$263.36	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.352	Curt Avallone Address on file	11/7/2023	\$110.04	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.353	Curt Avallone Address on file	11/7/2023	\$27.37	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.354	Curt Avallone Address on file	11/7/2023	\$17.39	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.355	Curt Avallone Address on file	11/7/2023	\$16.51	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.356	Curt Avallone Address on file	11/7/2023	\$11.37	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.357	Curt Avallone Address on file	11/8/2023	\$121.83	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.358	Curt Avallone Address on file	11/8/2023	\$21.34	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.359	Curt Avallone Address on file	11/8/2023	\$21.03	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.360	Curt Avallone Address on file	11/8/2023	\$3.96	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.361	Curt Avallone Address on file	11/9/2023	\$11,607.69	Salary
Relationship to debtor		Director of Takeoff Technologies FZE		
4.362	Curt Avallone Address on file	11/9/2023	\$1,450.82	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.363	Curt Avallone Address on file	11/9/2023	\$763.63	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.364	Curt Avallone Address on file	11/9/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.365	Curt Avallone Address on file	11/12/2023	\$305.89	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.366	Curt Avallone Address on file	11/13/2023	\$60.26	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.367	Curt Avallone Address on file	11/13/2023	\$31.56	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.368	Curt Avallone Address on file	11/13/2023	\$17.81	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.369	Curt Avallone Address on file	11/14/2023	\$58.95	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.370	Curt Avallone Address on file	11/14/2023	\$43.09	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.371	Curt Avallone Address on file	11/14/2023	\$28.78	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.372	Curt Avallone Address on file	11/14/2023	\$19.49	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.373	Curt Avallone Address on file	11/14/2023	\$8.85	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.374	Curt Avallone Address on file	11/15/2023	\$60.26	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.375	Curt Avallone Address on file	11/16/2023	\$57.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.376	Curt Avallone Address on file	11/17/2023	\$36.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.377	Curt Avallone Address on file	11/18/2023	\$18.58	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.378	Curt Avallone Address on file	11/20/2023	\$206.66	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.379	Curt Avallone Address on file	11/22/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.380	Curt Avallone Address on file	11/24/2023	\$6.54	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.381	Curt Avallone Address on file	11/27/2023	\$61.31	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.382	Curt Avallone Address on file	11/28/2023	\$161.13	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.383	Curt Avallone Address on file	11/28/2023	\$29.10	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.384	Curt Avallone Address on file	11/28/2023	\$19.35	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.385	Curt Avallone Address on file	11/29/2023	\$57.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.386	Curt Avallone Address on file	11/29/2023	\$34.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.387	Curt Avallone Address on file	11/29/2023	\$5.35	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.388	Curt Avallone Address on file	11/30/2023	\$230.56	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.389	Curt Avallone Address on file	12/1/2023	\$232.53	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.390	Curt Avallone Address on file	12/1/2023	\$44.87	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.391	Curt Avallone Address on file	12/1/2023	\$26.01	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.392	Curt Avallone Address on file	12/1/2023	\$24.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.393	Curt Avallone Address on file	12/3/2023	\$252.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.394	Curt Avallone Address on file	12/3/2023	\$143.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.395	Curt Avallone Address on file	12/3/2023	\$74.38	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.396	Curt Avallone Address on file	12/3/2023	\$46.42	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.397	Curt Avallone Address on file	12/3/2023	\$43.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.398	Curt Avallone Address on file	12/3/2023	\$15.75	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.399	Curt Avallone Address on file	12/4/2023	\$51.40	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.400	Curt Avallone Address on file	12/4/2023	\$46.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.401	Curt Avallone Address on file	12/4/2023	\$23.08	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.402	Curt Avallone Address on file	12/4/2023	\$10.28	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.403	Curt Avallone Address on file	12/4/2023	\$9.28	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.404	Curt Avallone Address on file	12/5/2023	\$123.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.405	Curt Avallone Address on file	12/5/2023	\$40.65	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.406	Curt Avallone Address on file	12/5/2023	\$18.57	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.407	Curt Avallone Address on file	12/5/2023	\$7.49	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.408	Curt Avallone Address on file	12/6/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.409	Curt Avallone Address on file	12/7/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.410	Curt Avallone Address on file	12/8/2023	\$389.79	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.411	Curt Avallone Address on file	12/8/2023	\$385.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.412	Curt Avallone Address on file	12/8/2023	\$43.23	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.413	Curt Avallone Address on file	12/8/2023	\$23.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.414	Curt Avallone Address on file	12/9/2023	\$82.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.415	Curt Avallone Address on file	12/9/2023	\$48.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.416	Curt Avallone Address on file	12/9/2023	\$24.85	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.417	Curt Avallone Address on file	12/9/2023	\$12.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.418	Curt Avallone Address on file	12/9/2023	\$11.50	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.419	Curt Avallone Address on file	12/12/2023	\$83.84	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.420	Curt Avallone Address on file	12/12/2023	\$61.46	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.421	Curt Avallone Address on file	12/12/2023	\$41.27	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.422	Curt Avallone Address on file	12/12/2023	\$25.17	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.423	Curt Avallone Address on file	12/12/2023	\$17.97	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.424	Curt Avallone Address on file	12/12/2023	\$14.61	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.425	Curt Avallone Address on file	12/13/2023	\$206.98	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.426	Curt Avallone Address on file	12/13/2023	\$16.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.427	Curt Avallone Address on file	12/14/2023	\$161.13	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.428	Curt Avallone Address on file	12/14/2023	\$29.16	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.429	Curt Avallone Address on file	12/17/2023	\$9.65	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.430	Curt Avallone Address on file	12/17/2023	\$2.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.431	Curt Avallone Address on file	12/19/2023	\$57.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.432	Curt Avallone Address on file	12/20/2023	\$63.61	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.433	Curt Avallone Address on file	12/20/2023	\$57.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.434	Curt Avallone Address on file	12/20/2023	\$29.16	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.435	Curt Avallone Address on file	12/20/2023	\$16.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.436	Curt Avallone Address on file	12/21/2023	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.437	Curt Avallone Address on file	12/27/2023	\$376.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.438	Curt Avallone Address on file	12/27/2023	\$136.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.439	Curt Avallone Address on file	12/27/2023	\$96.75	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.440	Curt Avallone Address on file	12/27/2023	\$96.75	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.441	Curt Avallone Address on file	12/27/2023	\$65.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.442	Curt Avallone Address on file	12/27/2023	\$24.89	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.443	Curt Avallone Address on file	12/27/2023	\$3.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.444	Curt Avallone Address on file	12/28/2023	\$106.77	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.445	Curt Avallone Address on file	12/28/2023	\$60.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.446	Curt Avallone Address on file	12/28/2023	\$31.87	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.447	Curt Avallone Address on file	12/28/2023	\$29.82	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.448	Curt Avallone Address on file	12/28/2023	\$8.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.449	Curt Avallone Address on file	12/28/2023	\$3.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.450	Curt Avallone Address on file	12/29/2023	\$2,886.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.451	Curt Avallone Address on file	12/29/2023	\$239.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.452	Curt Avallone Address on file	12/29/2023	\$42.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.453	Curt Avallone Address on file	12/29/2023	\$23.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.454	Curt Avallone Address on file	12/30/2023	\$160.48	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.455	Curt Avallone Address on file	1/2/2024	\$819.90	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.456	Curt Avallone Address on file	1/3/2024	\$191.45	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.457	Curt Avallone Address on file	1/3/2024	\$69.45	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.458	Curt Avallone Address on file	1/3/2024	\$57.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.459	Curt Avallone Address on file	1/4/2024	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.460	Curt Avallone Address on file	1/4/2024	\$166.37	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.461	Curt Avallone Address on file	1/6/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.462	Curt Avallone Address on file	1/7/2024	\$1,752.40	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.463	Curt Avallone Address on file	1/8/2024	\$2,987.30	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.464	Curt Avallone Address on file	1/8/2024	\$212.32	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.465	Curt Avallone Address on file	1/9/2024	\$38.74	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.466	Curt Avallone Address on file	1/9/2024	\$23.88	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.467	Curt Avallone Address on file	1/9/2024	\$19.95	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.468	Curt Avallone Address on file	1/9/2024	\$13.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.469	Curt Avallone Address on file	1/10/2024	\$262.18	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.470	Curt Avallone Address on file	1/11/2024	\$25.55	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.471	Curt Avallone Address on file	1/12/2024	\$12.70	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.472	Curt Avallone Address on file	1/13/2024	\$164.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.473	Curt Avallone Address on file	1/13/2024	\$46.15	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.474	Curt Avallone Address on file	1/13/2024	\$46.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.475	Curt Avallone Address on file	1/13/2024	\$26.20	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.476	Curt Avallone Address on file	1/18/2024	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.477	Curt Avallone Address on file	1/21/2024	\$55.02	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.478	Curt Avallone Address on file	1/22/2024	\$57.64	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.479	Curt Avallone Address on file	1/22/2024	\$37.99	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.480	Curt Avallone Address on file	1/22/2024	\$32.28	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.481	Curt Avallone Address on file	1/22/2024	\$10.68	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.482	Curt Avallone Address on file	1/23/2024	\$66.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.483	Curt Avallone Address on file	1/23/2024	\$21.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.484	Curt Avallone Address on file	1/23/2024	\$12.90	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.485	Curt Avallone Address on file	1/24/2024	\$21.77	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.486	Curt Avallone Address on file	1/24/2024	\$10.98	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.487	Curt Avallone Address on file	1/25/2024	\$177.51	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.488	Curt Avallone Address on file	1/25/2024	\$97.60	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		
4.489	Curt Avallone Address on file	1/26/2024	\$225.98	Expense Reimbursement
Relationship to debtor		Director of Takeoff Technologies FZE		

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.490	Curt Avallone Address on file	1/26/2024	\$49.89	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.491	Curt Avallone Address on file	1/26/2024	\$46.06	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.492	Curt Avallone Address on file	1/26/2024	\$27.62	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.493	Curt Avallone Address on file	1/26/2024	\$22.12	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.494	Curt Avallone Address on file	1/26/2024	\$3.96	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.495	Curt Avallone Address on file	1/30/2024	\$236.46	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.496	Curt Avallone Address on file	1/30/2024	\$25.44	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.497	Curt Avallone Address on file	1/30/2024	\$15.78	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.498	Curt Avallone Address on file	1/30/2024	\$12.48	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.499	Curt Avallone Address on file	1/31/2024	\$250.87	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.500	Curt Avallone Address on file	1/31/2024	\$28.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.501	Curt Avallone Address on file	1/31/2024	\$24.65	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.502	Curt Avallone Address on file	1/31/2024	\$17.22	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.503	Curt Avallone Address on file	1/31/2024	\$15.84	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.504	Curt Avallone Address on file	2/1/2024	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.505	Curt Avallone Address on file	2/6/2024	\$26.86	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.506	Curt Avallone Address on file	2/9/2024	\$28.11	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.507	Curt Avallone Address on file	2/15/2024	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.508	Curt Avallone Address on file	2/16/2024	\$1,408.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.509	Curt Avallone Address on file	2/16/2024	\$793.60	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.510	Curt Avallone Address on file	2/16/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.511	Curt Avallone Address on file	2/16/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.512	Curt Avallone Address on file	2/29/2024	\$11,607.69	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				
4.513	Curt Avallone Address on file	3/14/2024	\$5,803.85	Salary
Relationship to debtor				
Director of Takeoff Technologies FZE				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.514	Heather Carroll Address on file	1/11/2024	\$49.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.515	Heather Carroll Address on file	2/4/2024	\$597.95	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.516	Heather Carroll Address on file	2/5/2024	\$2,569.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.517	Heather Carroll Address on file	2/5/2024	\$1,666.85	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.518	Heather Carroll Address on file	2/5/2024	\$776.61	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.519	Heather Carroll Address on file	2/5/2024	\$57.07	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.520	Heather Carroll Address on file	2/5/2024	\$24.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.521	Heather Carroll Address on file	2/5/2024	\$17.57	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.522	Heather Carroll Address on file	2/5/2024	\$14.77	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.523	Heather Carroll Address on file	2/5/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.524	Heather Carroll Address on file	2/6/2024	\$15.50	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.525	Heather Carroll Address on file	2/6/2024	\$14.89	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.526	Heather Carroll Address on file	2/7/2024	\$16.02	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.527	Heather Carroll Address on file	2/7/2024	\$15.05	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.528	Heather Carroll Address on file	2/8/2024	\$120.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.529	Heather Carroll Address on file	2/8/2024	\$85.15	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.530	Heather Carroll Address on file	2/8/2024	\$42.72	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.531	Heather Carroll Address on file	2/8/2024	\$15.38	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.532	Heather Carroll Address on file	2/15/2024	\$6,284.62	Salary
Relationship to debtor				
Chief Revenue Officer				
4.533	Heather Carroll Address on file	2/15/2024	\$224.62	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.534	Heather Carroll Address on file	2/20/2024	\$739.96	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.535	Heather Carroll Address on file	2/25/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.536	Heather Carroll Address on file	2/26/2024	\$322.51	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.537	Heather Carroll Address on file	2/26/2024	\$115.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.538	Heather Carroll Address on file	2/27/2024	\$69.50	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.539	Heather Carroll Address on file	2/27/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.540	Heather Carroll Address on file	2/28/2024	\$308.80	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.541	Heather Carroll Address on file	2/28/2024	\$8.72	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.542	Heather Carroll Address on file	2/28/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.543	Heather Carroll Address on file	2/29/2024	\$23,214.29	Bonus
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.544	Heather Carroll Address on file	2/29/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.545	Heather Carroll Address on file	2/29/2024	\$1,789.18	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.546	Heather Carroll Address on file	2/29/2024	\$319.61	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.547	Heather Carroll Address on file	2/29/2024	\$108.10	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.548	Heather Carroll Address on file	2/29/2024	\$71.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.549	Heather Carroll Address on file	2/29/2024	\$43.19	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.550	Heather Carroll Address on file	2/29/2024	\$12.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.551	Heather Carroll Address on file	3/4/2024	\$31.31	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.552	Heather Carroll Address on file	3/4/2024	\$29.92	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.553	Heather Carroll Address on file	3/5/2024	\$440.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.554	Heather Carroll Address on file	3/5/2024	\$24.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.555	Heather Carroll Address on file	3/5/2024	\$10.69	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.556	Heather Carroll Address on file	3/5/2024	\$9.31	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.557	Heather Carroll Address on file	3/6/2024	\$167.72	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.558	Heather Carroll Address on file	3/6/2024	\$9.85	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.559	Heather Carroll Address on file	3/6/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.560	Heather Carroll Address on file	3/11/2024	\$13.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.561	Heather Carroll Address on file	3/11/2024	\$5.88	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.562	Heather Carroll Address on file	3/13/2024	\$1,109.44	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.563	Heather Carroll Address on file	3/13/2024	\$11.82	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.564	Heather Carroll Address on file	3/13/2024	\$8.06	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.565	Heather Carroll Address on file	3/14/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.566	Heather Carroll Address on file	3/14/2024	\$628.46	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.567	Heather Carroll Address on file	3/14/2024	\$331.15	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.568	Heather Carroll Address on file	3/18/2024	\$50.09	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.569	Heather Carroll Address on file	3/18/2024	\$18.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.570	Heather Carroll Address on file	3/18/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.571	Heather Carroll Address on file	3/19/2024	\$1,406.70	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.572	Heather Carroll Address on file	3/19/2024	\$114.15	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.573	Heather Carroll Address on file	3/19/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.574	Heather Carroll Address on file	3/20/2024	\$1,747.90	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.575	Heather Carroll Address on file	3/20/2024	\$144.10	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.576	Heather Carroll Address on file	3/20/2024	\$71.07	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.577	Heather Carroll Address on file	3/20/2024	\$49.98	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.578	Heather Carroll Address on file	3/21/2024	\$617.41	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.579	Heather Carroll Address on file	3/21/2024	\$492.95	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.580	Heather Carroll Address on file	3/21/2024	\$310.50	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.581	Heather Carroll Address on file	3/21/2024	\$262.10	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.582	Heather Carroll Address on file	3/21/2024	\$48.96	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.583	Heather Carroll Address on file	3/21/2024	\$47.22	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.584	Heather Carroll Address on file	3/22/2024	\$500.08	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.585	Heather Carroll Address on file	3/22/2024	\$33.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.586	Heather Carroll Address on file	3/22/2024	\$32.16	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.587	Heather Carroll Address on file	3/27/2024	\$227.60	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.588	Heather Carroll Address on file	3/27/2024	\$144.10	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.589	Heather Carroll Address on file	3/27/2024	\$53.79	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.590	Heather Carroll Address on file	3/27/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.591	Heather Carroll Address on file	3/27/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.592	Heather Carroll Address on file	3/27/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.593	Heather Carroll Address on file	3/27/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.594	Heather Carroll Address on file	3/28/2024	\$23,214.29	Bonus
Relationship to debtor				
Chief Revenue Officer				
4.595	Heather Carroll Address on file	3/28/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.596	Heather Carroll Address on file	3/28/2024	\$7,584.95	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.597	Heather Carroll Address on file	3/28/2024	\$4,782.10	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.598	Heather Carroll Address on file	3/28/2024	\$1,789.18	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.599	Heather Carroll Address on file	3/28/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.600	Heather Carroll Address on file	3/29/2024	\$396.15	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.601	Heather Carroll Address on file	3/29/2024	\$90.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.602	Heather Carroll Address on file	3/29/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.603	Heather Carroll Address on file	3/29/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.604	Heather Carroll Address on file	3/29/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.605	Heather Carroll Address on file	3/29/2024	\$6.90	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.606	Heather Carroll Address on file	4/1/2024	\$56.39	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.607	Heather Carroll Address on file	4/1/2024	\$46.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.608	Heather Carroll Address on file	4/1/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.609	Heather Carroll Address on file	4/1/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.610	Heather Carroll Address on file	4/2/2024	\$19.19	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.611	Heather Carroll Address on file	4/2/2024	\$14.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.612	Heather Carroll Address on file	4/3/2024	\$58.52	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.613	Heather Carroll Address on file	4/3/2024	\$52.96	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.614	Heather Carroll Address on file	4/4/2024	\$414.55	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.615	Heather Carroll Address on file	4/4/2024	\$358.29	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.616	Heather Carroll Address on file	4/4/2024	\$94.79	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.617	Heather Carroll Address on file	4/4/2024	\$27.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.618	Heather Carroll Address on file	4/4/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.619	Heather Carroll Address on file	4/9/2024	\$442.46	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.620	Heather Carroll Address on file	4/9/2024	\$88.43	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.621	Heather Carroll Address on file	4/9/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.622	Heather Carroll Address on file	4/10/2024	\$21.23	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.623	Heather Carroll Address on file	4/11/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.624	Heather Carroll Address on file	4/11/2024	\$628.46	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.625	Heather Carroll Address on file	4/11/2024	\$90.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.626	Heather Carroll Address on file	4/12/2024	\$399.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.627	Heather Carroll Address on file	4/15/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.628	Heather Carroll Address on file	4/17/2024	\$324.70	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.629	Heather Carroll Address on file	4/18/2024	\$415.50	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.630	Heather Carroll Address on file	4/18/2024	\$4.45	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.631	Heather Carroll Address on file	4/22/2024	\$526.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.632	Heather Carroll Address on file	4/22/2024	\$333.75	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.633	Heather Carroll Address on file	4/25/2024	\$23,214.29	Bonus
Relationship to debtor				
Chief Revenue Officer				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.634	Heather Carroll Address on file	4/25/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.635	Heather Carroll Address on file	4/25/2024	\$1,789.18	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.636	Heather Carroll Address on file	4/25/2024	\$350.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.637	Heather Carroll Address on file	4/25/2024	\$30.60	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.638	Heather Carroll Address on file	4/25/2024	\$23.99	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.639	Heather Carroll Address on file	4/26/2024	\$515.21	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.640	Heather Carroll Address on file	4/27/2024	\$27.79	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.641	Heather Carroll Address on file	4/27/2024	\$6.62	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.642	Heather Carroll Address on file	4/28/2024	\$37.23	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.643	Heather Carroll Address on file	4/28/2024	\$2.73	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.644	Heather Carroll Address on file	4/29/2024	\$22.68	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.645	Heather Carroll Address on file	4/29/2024	\$4.24	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.646	Heather Carroll Address on file	5/2/2024	\$1,046.80	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.647	Heather Carroll Address on file	5/2/2024	\$8.36	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.648	Heather Carroll Address on file	5/4/2024	\$90.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.649	Heather Carroll Address on file	5/4/2024	\$44.48	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.650	Heather Carroll Address on file	5/4/2024	\$35.69	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.651	Heather Carroll Address on file	5/4/2024	\$8.66	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.652	Heather Carroll Address on file	5/4/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.653	Heather Carroll Address on file	5/5/2024	\$1,656.58	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.654	Heather Carroll Address on file	5/9/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.655	Heather Carroll Address on file	5/9/2024	\$628.46	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.656	Heather Carroll Address on file	5/13/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.657	Heather Carroll Address on file	5/13/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.658	Heather Carroll Address on file	5/21/2024	\$670.96	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.659	Heather Carroll Address on file	5/21/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.660	Heather Carroll Address on file	5/23/2024	\$12,569.23	Salary
Relationship to debtor				
Chief Revenue Officer				
4.661	Heather Carroll Address on file	5/23/2024	\$1,789.18	401(k) Match
Relationship to debtor				
Chief Revenue Officer				
4.662	Heather Carroll Address on file	5/27/2024	\$8.00	Expense Reimbursement
Relationship to debtor				
Chief Revenue Officer				
4.663	Heather Carroll Address on file	5/28/2024	\$8,798.46	Salary
Relationship to debtor				
Chief Revenue Officer				

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	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.664	Heather Carroll Address on file	5/28/2024	\$439.92	401(k) Match
	Relationship to debtor			
	Chief Revenue Officer			
4.665	Jose Vicente Aguerrevere Address on file	6/8/2023	\$9,684.61	Salary
	Relationship to debtor			
	Chief Executive Officer			
4.666	Jose Vicente Aguerrevere Address on file	6/8/2023	\$484.23	401(k) Match
	Relationship to debtor			
	Chief Executive Officer			
4.667	Jose Vicente Aguerrevere Address on file	6/22/2023	\$9,684.61	Salary
	Relationship to debtor			
	Chief Executive Officer			
4.668	Jose Vicente Aguerrevere Address on file	6/22/2023	\$484.23	401(k) Match
	Relationship to debtor			
	Chief Executive Officer			
4.669	Jose Vicente Aguerrevere Address on file	7/6/2023	\$9,684.61	Salary
	Relationship to debtor			
	Chief Executive Officer			

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.670	Jose Vicente Aguerrevere Address on file	7/6/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.671	Jose Vicente Aguerrevere Address on file	7/18/2023	\$10,935.55	Expense Reimbursement
Relationship to debtor				
Chief Executive Officer				
4.672	Jose Vicente Aguerrevere Address on file	7/18/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
Chief Executive Officer				
4.673	Jose Vicente Aguerrevere Address on file	7/20/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.674	Jose Vicente Aguerrevere Address on file	7/20/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.675	Jose Vicente Aguerrevere Address on file	7/25/2023	\$33.45	Expense Reimbursement
Relationship to debtor				
Chief Executive Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.676	Jose Vicente Aguerrevere Address on file	7/26/2023	\$25.95	Expense Reimbursement
Relationship to debtor				
Chief Executive Officer				
4.677	Jose Vicente Aguerrevere Address on file	7/27/2023	\$28.55	Expense Reimbursement
Relationship to debtor				
Chief Executive Officer				
4.678	Jose Vicente Aguerrevere Address on file	7/28/2023	\$480.65	Expense Reimbursement
Relationship to debtor				
Chief Executive Officer				
4.679	Jose Vicente Aguerrevere Address on file	8/3/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.680	Jose Vicente Aguerrevere Address on file	8/3/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.681	Jose Vicente Aguerrevere Address on file	8/17/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.682	Jose Vicente Aguerrevere Address on file	8/17/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.683	Jose Vicente Aguerrevere Address on file	8/31/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.684	Jose Vicente Aguerrevere Address on file	8/31/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.685	Jose Vicente Aguerrevere Address on file	9/14/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.686	Jose Vicente Aguerrevere Address on file	9/14/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.687	Jose Vicente Aguerrevere Address on file	9/28/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.688	Jose Vicente Aguerrevere Address on file	9/28/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.689	Jose Vicente Aguerrevere Address on file	10/12/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.690	Jose Vicente Aguerrevere Address on file	10/12/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.691	Jose Vicente Aguerrevere Address on file	10/26/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.692	Jose Vicente Aguerrevere Address on file	10/26/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.693	Jose Vicente Aguerrevere Address on file	11/9/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.694	Jose Vicente Aguerrevere Address on file	11/9/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.695	Jose Vicente Aguerrevere Address on file	11/22/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.696	Jose Vicente Aguerrevere Address on file	11/22/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.697	Jose Vicente Aguerrevere Address on file	12/7/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.698	Jose Vicente Aguerrevere Address on file	12/7/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.699	Jose Vicente Aguerrevere Address on file	12/21/2023	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.700	Jose Vicente Aguerrevere Address on file	12/21/2023	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.701	Jose Vicente Aguerrevere Address on file	1/4/2024	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.702	Jose Vicente Aguerrevere Address on file	1/4/2024	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.703	Jose Vicente Aguerrevere Address on file	1/18/2024	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.704	Jose Vicente Aguerrevere Address on file	1/18/2024	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.705	Jose Vicente Aguerrevere Address on file	2/1/2024	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.706	Jose Vicente Aguerrevere Address on file	2/1/2024	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.707	Jose Vicente Aguerrevere Address on file	2/15/2024	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.708	Jose Vicente Aguerrevere Address on file	2/15/2024	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.709	Jose Vicente Aguerrevere Address on file	2/29/2024	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				
4.710	Jose Vicente Aguerrevere Address on file	2/29/2024	\$484.23	401(k) Match
Relationship to debtor				
Chief Executive Officer				
4.711	Jose Vicente Aguerrevere Address on file	3/14/2024	\$9,684.61	Salary
Relationship to debtor				
Chief Executive Officer				

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	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.712	Jose Vicente Aguerrevere Address on file	3/14/2024	\$484.23	401(k) Match
	Relationship to debtor Chief Executive Officer			
4.713	Jose Vicente Aguerrevere Address on file	3/28/2024	\$9,684.61	Salary
	Relationship to debtor Chief Executive Officer			
4.714	Jose Vicente Aguerrevere Address on file	3/28/2024	\$484.23	401(k) Match
	Relationship to debtor Chief Executive Officer			
4.715	Jose Vicente Aguerrevere Address on file	4/11/2024	\$9,684.61	Salary
	Relationship to debtor Chief Executive Officer			
4.716	Jose Vicente Aguerrevere Address on file	4/11/2024	\$484.23	401(k) Match
	Relationship to debtor Chief Executive Officer			
4.717	Matthew Barnes Address on file	6/8/2023	\$10,646.15	Salary
	Relationship to debtor CTO/ Director of Takeoff International Subco India			

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.718	Matthew Barnes Address on file	6/8/2023	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.719	Matthew Barnes Address on file	6/10/2023	\$12,629.75	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.720	Matthew Barnes Address on file	6/10/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.721	Matthew Barnes Address on file	6/15/2023	\$1,627.80	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.722	Matthew Barnes Address on file	6/18/2023	\$71.68	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.723	Matthew Barnes Address on file	6/19/2023	\$466.20	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.724	Matthew Barnes Address on file	6/22/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.725	Matthew Barnes Address on file	6/22/2023	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.726	Matthew Barnes Address on file	6/23/2023	\$615.06	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.727	Matthew Barnes Address on file	6/24/2023	\$155.17	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.728	Matthew Barnes Address on file	6/24/2023	\$66.03	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.729	Matthew Barnes Address on file	6/24/2023	\$61.20	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.730	Matthew Barnes Address on file	7/6/2023	\$12,550.75	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.731	Matthew Barnes Address on file	7/6/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.732	Matthew Barnes Address on file	7/6/2023	\$865.81	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.733	Matthew Barnes Address on file	7/6/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.734	Matthew Barnes Address on file	7/14/2023	\$63.32	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.735	Matthew Barnes Address on file	7/17/2023	\$2,085.70	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.736	Matthew Barnes Address on file	7/17/2023	\$135.85	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.737	Matthew Barnes Address on file	7/17/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.738	Matthew Barnes Address on file	7/20/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.739	Matthew Barnes Address on file	7/20/2023	\$1,145.45	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.740	Matthew Barnes Address on file	7/20/2023	\$25.73	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.741	Matthew Barnes Address on file	7/20/2023	\$23.72	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.742	Matthew Barnes Address on file	7/21/2023	\$27.05	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.743	Matthew Barnes Address on file	7/30/2023	\$474.70	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.744	Matthew Barnes Address on file	7/30/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.745	Matthew Barnes Address on file	7/30/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.746	Matthew Barnes Address on file	8/3/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.747	Matthew Barnes Address on file	8/6/2023	\$52.10	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.748	Matthew Barnes Address on file	8/7/2023	\$477.94	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.749	Matthew Barnes Address on file	8/7/2023	\$100.00	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.750	Matthew Barnes Address on file	8/7/2023	\$50.58	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.751	Matthew Barnes Address on file	8/8/2023	\$418.10	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.752	Matthew Barnes Address on file	8/8/2023	\$71.42	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.753	Matthew Barnes Address on file	8/17/2023	\$10,646.15	Salary
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.754	Matthew Barnes Address on file	8/21/2023	\$1,020.54	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.755	Matthew Barnes Address on file	8/21/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.756	Matthew Barnes Address on file	8/28/2023	\$204.74	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.757	Matthew Barnes Address on file	8/30/2023	\$449.23	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.758	Matthew Barnes Address on file	8/31/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.759	Matthew Barnes Address on file	9/4/2023	\$7,797.20	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.760	Matthew Barnes Address on file	9/4/2023	\$5,628.75	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.761	Matthew Barnes Address on file	9/4/2023	\$20.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.762	Matthew Barnes Address on file	9/6/2023	\$115.58	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.763	Matthew Barnes Address on file	9/7/2023	\$85.41	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.764	Matthew Barnes Address on file	9/8/2023	\$677.90	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.765	Matthew Barnes Address on file	9/14/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.766	Matthew Barnes Address on file	9/24/2023	\$51.54	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.767	Matthew Barnes Address on file	9/24/2023	\$28.81	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.768	Matthew Barnes Address on file	9/27/2023	\$987.88	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.769	Matthew Barnes Address on file	9/28/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.770	Matthew Barnes Address on file	9/29/2023	\$1,650.48	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.771	Matthew Barnes Address on file	9/29/2023	\$28.65	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.772	Matthew Barnes Address on file	9/30/2023	\$378.04	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.773	Matthew Barnes Address on file	10/8/2023	\$467.97	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.774	Matthew Barnes Address on file	10/12/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.775	Matthew Barnes Address on file	10/13/2023	\$750.45	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.776	Matthew Barnes Address on file	10/14/2023	\$480.55	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.777	Matthew Barnes Address on file	10/17/2023	\$1,160.14	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.778	Matthew Barnes Address on file	10/26/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.779	Matthew Barnes Address on file	11/9/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.780	Matthew Barnes Address on file	11/22/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.781	Matthew Barnes Address on file	12/4/2023	\$230.86	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.782	Matthew Barnes Address on file	12/7/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.783	Matthew Barnes Address on file	12/18/2023	\$217.14	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.784 Matthew Barnes Address on file	12/21/2023	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.785 Matthew Barnes Address on file	12/26/2023	\$4,983.20	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.786 Matthew Barnes Address on file	12/26/2023	\$3,598.35	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.787 Matthew Barnes Address on file	12/26/2023	\$2,240.70	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.788 Matthew Barnes Address on file	1/4/2024	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.789 Matthew Barnes Address on file	1/4/2024	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.790	Matthew Barnes Address on file	1/8/2024	\$874.10	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.791	Matthew Barnes Address on file	1/10/2024	\$52.37	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.792	Matthew Barnes Address on file	1/10/2024	\$30.03	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.793	Matthew Barnes Address on file	1/11/2024	\$132.85	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.794	Matthew Barnes Address on file	1/12/2024	\$262.32	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.795	Matthew Barnes Address on file	1/13/2024	\$306.89	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.796	Matthew Barnes Address on file	1/13/2024	\$71.15	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.797	Matthew Barnes Address on file	1/15/2024	\$709.50	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.798	Matthew Barnes Address on file	1/18/2024	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.799	Matthew Barnes Address on file	1/18/2024	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.800	Matthew Barnes Address on file	1/19/2024	\$155.05	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.801	Matthew Barnes Address on file	1/19/2024	\$46.06	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.802	Matthew Barnes Address on file	1/19/2024	\$33.38	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.803	Matthew Barnes Address on file	1/20/2024	\$267.95	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.804	Matthew Barnes Address on file	1/20/2024	\$198.23	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.805	Matthew Barnes Address on file	1/20/2024	\$16.37	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.806	Matthew Barnes Address on file	1/24/2024	\$23.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.807	Matthew Barnes Address on file	1/25/2024	\$11,324.50	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.808	Matthew Barnes Address on file	1/25/2024	\$677.50	Expense Reimbursement
	Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.809	Matthew Barnes Address on file	1/26/2024	\$513.45	Expense Reimbursement
	Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.810	Matthew Barnes Address on file	2/1/2024	\$10,646.15	Salary
	Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.811	Matthew Barnes Address on file	2/1/2024	\$532.31	401(k) Match
	Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.812	Matthew Barnes Address on file	2/13/2024	\$72.05	Expense Reimbursement
	Relationship to debtor CTO/ Director of Takeoff International Subco India			
4.813	Matthew Barnes Address on file	2/14/2024	\$97.24	Expense Reimbursement
	Relationship to debtor CTO/ Director of Takeoff International Subco India			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.814	Matthew Barnes Address on file	2/14/2024	\$58.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.815	Matthew Barnes Address on file	2/15/2024	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.816	Matthew Barnes Address on file	2/15/2024	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.817	Matthew Barnes Address on file	2/15/2024	\$20.95	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.818	Matthew Barnes Address on file	2/15/2024	\$13.59	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.819	Matthew Barnes Address on file	2/16/2024	\$41.92	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.820	Matthew Barnes Address on file	2/18/2024	\$8.66	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.821	Matthew Barnes Address on file	2/20/2024	\$600.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.822	Matthew Barnes Address on file	2/20/2024	\$36.60	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.823	Matthew Barnes Address on file	2/20/2024	\$16.58	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.824	Matthew Barnes Address on file	2/21/2024	\$41.53	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.825	Matthew Barnes Address on file	2/21/2024	\$10.56	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.826	Matthew Barnes Address on file	2/22/2024	\$2,851.12	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.827	Matthew Barnes Address on file	2/22/2024	\$1,052.36	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.828	Matthew Barnes Address on file	2/22/2024	\$409.37	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.829	Matthew Barnes Address on file	2/22/2024	\$38.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.830	Matthew Barnes Address on file	2/23/2024	\$44.39	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.831	Matthew Barnes Address on file	2/25/2024	\$187.19	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.832	Matthew Barnes Address on file	2/29/2024	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.833	Matthew Barnes Address on file	2/29/2024	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.834	Matthew Barnes Address on file	3/14/2024	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.835	Matthew Barnes Address on file	3/14/2024	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.836	Matthew Barnes Address on file	3/22/2024	\$7,282.35	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.837	Matthew Barnes Address on file	3/22/2024	\$23.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.838	Matthew Barnes Address on file	3/28/2024	\$10,646.15	Salary
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.839	Matthew Barnes Address on file	3/28/2024	\$532.31	401(k) Match
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.840	Matthew Barnes Address on file	4/11/2024	\$10,646.15	Salary
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.841	Matthew Barnes Address on file	4/11/2024	\$532.31	401(k) Match
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.842	Matthew Barnes Address on file	4/25/2024	\$10,646.15	Salary
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.843	Matthew Barnes Address on file	4/25/2024	\$532.31	401(k) Match
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.844	Matthew Barnes Address on file	4/29/2024	\$91.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.845	Matthew Barnes Address on file	5/4/2024	\$103.50	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.846	Matthew Barnes Address on file	5/4/2024	\$23.00	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.847	Matthew Barnes Address on file	5/9/2024	\$10,646.15	Salary
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.848	Matthew Barnes Address on file	5/9/2024	\$532.31	401(k) Match
Relationship to debtor CTO/ Director of Takeoff International Subco India				
4.849	Matthew Barnes Address on file	5/18/2024	\$231.46	Expense Reimbursement
Relationship to debtor CTO/ Director of Takeoff International Subco India				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.850	Matthew Barnes Address on file	5/21/2024	\$429.80	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.851	Matthew Barnes Address on file	5/23/2024	\$10,646.15	Salary
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.852	Matthew Barnes Address on file	5/24/2024	\$860.53	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.853	Matthew Barnes Address on file	5/26/2024	\$621.09	Expense Reimbursement
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.854	Matthew Barnes Address on file	5/28/2024	\$7,452.30	Salary
Relationship to debtor				
CTO/ Director of Takeoff International Subco India				
4.855	Mitchell Freeman Address on file	5/11/2023	\$13,915.38	Salary
Relationship to debtor				
President				

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	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.856	Mitchell Freeman Address on file	5/11/2023	\$695.77	401(k) Match
	Relationship to debtor			
	President			
4.857	Mitchell Freeman Address on file	5/25/2023	\$13,915.38	Salary
	Relationship to debtor			
	President			
4.858	Mitchell Freeman Address on file	5/25/2023	\$695.77	401(k) Match
	Relationship to debtor			
	President			
4.859	Mitchell Freeman Address on file	6/1/2023	\$20.00	Expense Reimbursement
	Relationship to debtor			
	President			
4.860	Mitchell Freeman Address on file	6/3/2023	\$602.13	Expense Reimbursement
	Relationship to debtor			
	President			
4.861	Mitchell Freeman Address on file	6/7/2023	\$574.33	Expense Reimbursement
	Relationship to debtor			
	President			

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.862	Mitchell Freeman Address on file	6/7/2023	\$6.02	Expense Reimbursement
Relationship to debtor				
President				
4.863	Mitchell Freeman Address on file	6/8/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.864	Mitchell Freeman Address on file	6/8/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.865	Mitchell Freeman Address on file	6/12/2023	\$263.12	Expense Reimbursement
Relationship to debtor				
President				
4.866	Mitchell Freeman Address on file	6/12/2023	\$259.84	Expense Reimbursement
Relationship to debtor				
President				
4.867	Mitchell Freeman Address on file	6/12/2023	\$44.90	Expense Reimbursement
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.868	Mitchell Freeman Address on file	6/12/2023	\$37.66	Expense Reimbursement
Relationship to debtor				
President				
4.869	Mitchell Freeman Address on file	6/12/2023	\$23.24	Expense Reimbursement
Relationship to debtor				
President				
4.870	Mitchell Freeman Address on file	6/12/2023	\$17.27	Expense Reimbursement
Relationship to debtor				
President				
4.871	Mitchell Freeman Address on file	6/12/2023	\$6.70	Expense Reimbursement
Relationship to debtor				
President				
4.872	Mitchell Freeman Address on file	6/12/2023	\$5.70	Expense Reimbursement
Relationship to debtor				
President				
4.873	Mitchell Freeman Address on file	6/19/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.874	Mitchell Freeman Address on file	6/20/2023	\$502.80	Expense Reimbursement
Relationship to debtor				
President				
4.875	Mitchell Freeman Address on file	6/20/2023	\$340.35	Expense Reimbursement
Relationship to debtor				
President				
4.876	Mitchell Freeman Address on file	6/22/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.877	Mitchell Freeman Address on file	6/22/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.878	Mitchell Freeman Address on file	6/23/2023	\$259.84	Expense Reimbursement
Relationship to debtor				
President				
4.879	Mitchell Freeman Address on file	6/23/2023	\$169.00	Expense Reimbursement
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.880	Mitchell Freeman Address on file	6/23/2023	\$93.55	Expense Reimbursement
Relationship to debtor				
President				
4.881	Mitchell Freeman Address on file	6/23/2023	\$84.50	Expense Reimbursement
Relationship to debtor				
President				
4.882	Mitchell Freeman Address on file	6/23/2023	\$71.79	Expense Reimbursement
Relationship to debtor				
President				
4.883	Mitchell Freeman Address on file	6/23/2023	\$50.42	Expense Reimbursement
Relationship to debtor				
President				
4.884	Mitchell Freeman Address on file	6/23/2023	\$41.98	Expense Reimbursement
Relationship to debtor				
President				
4.885	Mitchell Freeman Address on file	6/23/2023	\$24.24	Expense Reimbursement
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.886	Mitchell Freeman Address on file	6/23/2023	\$10.06	Expense Reimbursement
Relationship to debtor				
President				
4.887	Mitchell Freeman Address on file	6/23/2023	\$4.02	Expense Reimbursement
Relationship to debtor				
President				
4.888	Mitchell Freeman Address on file	6/26/2023	\$33.27	Expense Reimbursement
Relationship to debtor				
President				
4.889	Mitchell Freeman Address on file	7/4/2023	\$1,161.88	Expense Reimbursement
Relationship to debtor				
President				
4.890	Mitchell Freeman Address on file	7/6/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.891	Mitchell Freeman Address on file	7/6/2023	\$695.77	401(k) Match
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.892	Mitchell Freeman Address on file	7/12/2023	\$372.61	Expense Reimbursement
Relationship to debtor				
President				
4.893	Mitchell Freeman Address on file	7/12/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
President				
4.894	Mitchell Freeman Address on file	7/13/2023	\$10,143.65	Expense Reimbursement
Relationship to debtor				
President				
4.895	Mitchell Freeman Address on file	7/20/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.896	Mitchell Freeman Address on file	7/20/2023	\$964.32	Expense Reimbursement
Relationship to debtor				
President				
4.897	Mitchell Freeman Address on file	7/20/2023	\$695.77	401(k) Match
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.898	Mitchell Freeman Address on file	7/20/2023	\$484.31	Expense Reimbursement
Relationship to debtor				
President				
4.899	Mitchell Freeman Address on file	7/26/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
President				
4.900	Mitchell Freeman Address on file	7/26/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
President				
4.901	Mitchell Freeman Address on file	7/27/2023	\$5,470.85	Expense Reimbursement
Relationship to debtor				
President				
4.902	Mitchell Freeman Address on file	7/27/2023	\$527.30	Expense Reimbursement
Relationship to debtor				
President				
4.903	Mitchell Freeman Address on file	7/29/2023	\$101.60	Expense Reimbursement
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.904	Mitchell Freeman Address on file	7/29/2023	\$44.54	Expense Reimbursement
Relationship to debtor				
President				
4.905	Mitchell Freeman Address on file	7/31/2023	\$108.95	Expense Reimbursement
Relationship to debtor				
President				
4.906	Mitchell Freeman Address on file	7/31/2023	\$2.50	Expense Reimbursement
Relationship to debtor				
President				
4.907	Mitchell Freeman Address on file	8/3/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.908	Mitchell Freeman Address on file	8/3/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.909	Mitchell Freeman Address on file	8/11/2023	\$96.53	Expense Reimbursement
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.910	Mitchell Freeman Address on file	8/11/2023	\$38.16	Expense Reimbursement
Relationship to debtor				
President				
4.911	Mitchell Freeman Address on file	8/11/2023	\$35.80	Expense Reimbursement
Relationship to debtor				
President				
4.912	Mitchell Freeman Address on file	8/11/2023	\$35.00	Expense Reimbursement
Relationship to debtor				
President				
4.913	Mitchell Freeman Address on file	8/11/2023	\$27.70	Expense Reimbursement
Relationship to debtor				
President				
4.914	Mitchell Freeman Address on file	8/11/2023	\$19.22	Expense Reimbursement
Relationship to debtor				
President				
4.915	Mitchell Freeman Address on file	8/17/2023	\$13,915.38	Salary
Relationship to debtor				
President				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.916	Mitchell Freeman Address on file	8/17/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.917	Mitchell Freeman Address on file	8/31/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.918	Mitchell Freeman Address on file	8/31/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.919	Mitchell Freeman Address on file	9/1/2023	\$51.95	Expense Reimbursement
Relationship to debtor				
President				
4.920	Mitchell Freeman Address on file	9/14/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.921	Mitchell Freeman Address on file	9/14/2023	\$695.77	401(k) Match
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.922	Mitchell Freeman Address on file	9/19/2023	\$97.06	Expense Reimbursement
Relationship to debtor				
President				
4.923	Mitchell Freeman Address on file	9/19/2023	\$52.30	Expense Reimbursement
Relationship to debtor				
President				
4.924	Mitchell Freeman Address on file	9/28/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.925	Mitchell Freeman Address on file	9/28/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.926	Mitchell Freeman Address on file	10/12/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.927	Mitchell Freeman Address on file	10/12/2023	\$695.77	401(k) Match
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.928	Mitchell Freeman Address on file	10/26/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.929	Mitchell Freeman Address on file	10/26/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.930	Mitchell Freeman Address on file	11/9/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.931	Mitchell Freeman Address on file	11/9/2023	\$695.77	401(k) Match
Relationship to debtor				
President				
4.932	Mitchell Freeman Address on file	11/22/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.933	Mitchell Freeman Address on file	11/22/2023	\$449.24	401(k) Match
Relationship to debtor				
President				

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Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.934	Mitchell Freeman Address on file	11/29/2023	\$1,723.13	Expense Reimbursement
Relationship to debtor				
President				
4.935	Mitchell Freeman Address on file	11/29/2023	\$111.30	Expense Reimbursement
Relationship to debtor				
President				
4.936	Mitchell Freeman Address on file	11/29/2023	\$72.36	Expense Reimbursement
Relationship to debtor				
President				
4.937	Mitchell Freeman Address on file	11/29/2023	\$27.29	Expense Reimbursement
Relationship to debtor				
President				
4.938	Mitchell Freeman Address on file	12/7/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.939	Mitchell Freeman Address on file	12/19/2023	\$20.00	Expense Reimbursement
Relationship to debtor				
President				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.940	Mitchell Freeman Address on file	12/21/2023	\$13,915.38	Salary
Relationship to debtor				
President				
4.941	Mitchell Freeman Address on file	12/28/2023	\$143.28	Expense Reimbursement
Relationship to debtor				
President				
4.942	Mitchell Freeman Address on file	1/4/2024	\$13,915.38	Salary
Relationship to debtor				
President				
4.943	Mitchell Freeman Address on file	1/4/2024	\$695.77	401(k) Match
Relationship to debtor				
President				
4.944	Mitchell Freeman Address on file	1/6/2024	\$213.29	Expense Reimbursement
Relationship to debtor				
President				
4.945	Mitchell Freeman Address on file	1/6/2024	\$212.61	Expense Reimbursement
Relationship to debtor				
President				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.946	Mitchell Freeman Address on file	1/9/2024	\$23.00	Expense Reimbursement
Relationship to debtor				
President				
4.947	Mitchell Freeman Address on file	1/18/2024	\$13,915.38	Salary
Relationship to debtor				
President				
4.948	Mitchell Freeman Address on file	1/18/2024	\$695.77	401(k) Match
Relationship to debtor				
President				
4.949	Mitchell Freeman Address on file	2/1/2024	\$13,915.38	Salary
Relationship to debtor				
President				
4.950	Mitchell Freeman Address on file	2/1/2024	\$695.77	401(k) Match
Relationship to debtor				
President				
4.951	Mitchell Freeman Address on file	2/15/2024	\$13,915.38	Salary
Relationship to debtor				
President				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.952	Mitchell Freeman Address on file	2/15/2024	\$695.77	401(k) Match
Relationship to debtor				
President				
4.953	Mitchell Freeman Address on file	2/29/2024	\$13,915.38	Salary
Relationship to debtor				
President				
4.954	Mitchell Freeman Address on file	2/29/2024	\$695.77	401(k) Match
Relationship to debtor				
President				
4.955	Mitchell Freeman Address on file	3/14/2024	\$30,000.00	Bonus
Relationship to debtor				
President				
4.956	Mitchell Freeman Address on file	3/14/2024	\$8,307.69	Severance
Relationship to debtor				
President				
4.957	Mitchell Freeman Address on file	3/14/2024	\$5,566.15	Salary
Relationship to debtor				
President				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.958	Mitchell Freeman Address on file	3/14/2024	\$1,500.00	401(k) Match
Relationship to debtor				
President				
4.959	Mitchell Freeman Address on file	3/14/2024	\$278.31	401(k) Match
Relationship to debtor				
President				
4.960	Mitchell Freeman Address on file	3/28/2024	\$13,846.15	Severance
Relationship to debtor				
President				
4.961	Mitchell Freeman Address on file	4/11/2024	\$13,846.15	Severance
Relationship to debtor				
President				
4.962	Mitchell Freeman Address on file	4/25/2024	\$13,846.15	Severance
Relationship to debtor				
President				
4.963	Mitchell Freeman Address on file	4/29/2024	\$93.15	Expense Reimbursement
Relationship to debtor				
President				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.964	Mitchell Freeman Address on file	4/29/2024	\$88.83	Expense Reimbursement
Relationship to debtor				
President				
4.965	Mitchell Freeman Address on file	4/29/2024	\$55.44	Expense Reimbursement
Relationship to debtor				
President				
4.966	Mitchell Freeman Address on file	5/9/2024	\$13,846.15	Severance
Relationship to debtor				
President				
4.967	Mitchell Freeman Address on file	5/23/2024	\$13,846.15	Severance
Relationship to debtor				
President				
4.968	Mitchell Freeman Address on file	5/28/2024	\$9,692.61	Severance
Relationship to debtor				
President				
4.969	Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	5/4/2023	\$452,910.84	Intercompany Transfer
Relationship to debtor				
Debtor Affiliate				

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.970 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	6/13/2023	\$189,195.18	Intercompany Transfer
<div data-bbox="232 485 686 516">Relationship to debtor</div> <div data-bbox="232 527 686 558">Debtor Affiliate</div>			
4.971 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	7/18/2023	\$267,626.51	Intercompany Transfer
<div data-bbox="232 768 686 800">Relationship to debtor</div> <div data-bbox="232 810 686 842">Debtor Affiliate</div>			
4.972 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	8/11/2023	\$452,049.69	Intercompany Transfer
<div data-bbox="232 1052 686 1083">Relationship to debtor</div> <div data-bbox="232 1094 686 1125">Debtor Affiliate</div>			
4.973 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	9/18/2023	\$393,871.37	Intercompany Transfer
<div data-bbox="232 1335 686 1367">Relationship to debtor</div> <div data-bbox="232 1377 686 1409">Debtor Affiliate</div>			
4.974 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	10/23/2023	\$260,170.17	Intercompany Transfer
<div data-bbox="232 1619 686 1650">Relationship to debtor</div> <div data-bbox="232 1661 686 1692">Debtor Affiliate</div>			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.975 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	11/21/2023	\$274,361.45	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.976 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	12/18/2023	\$308,240.96	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.977 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	1/16/2024	\$278,205.11	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.978 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	2/20/2024	\$311,748.48	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.979 Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	3/26/2024	\$250,938.51	Intercompany Transfer
Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.980	Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	4/23/2024	\$308,636.00	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			
4.981	Takeoff International Subco India Pvt. Ltd. 2501 LIGHTBRIDGE HIRANANDANI MEADOWS GLADYS INDIA MAHARASHTRA 400610 India	5/23/2024	\$297,361.00	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			
4.982	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	5/25/2023	\$56,601.50	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			
4.983	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	6/26/2023	\$44,544.50	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			
4.984	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	7/25/2023	\$44,882.50	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			
4.985	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	8/24/2023	\$46,060.00	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.986 Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA Relationship to debtor Debtor Affiliate	9/22/2023	\$36,393.50	Intercompany Transfer
4.987 Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA Relationship to debtor Debtor Affiliate	10/24/2023	\$35,898.50	Intercompany Transfer
4.988 Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA Relationship to debtor Debtor Affiliate	11/20/2023	\$50,407.50	Intercompany Transfer
4.989 Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA Relationship to debtor Debtor Affiliate	12/20/2023	\$45,129.50	Intercompany Transfer
4.990 Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA Relationship to debtor Debtor Affiliate	3/6/2024	\$495.13	Vendor Payment on Behalf of Debtor Affiliate
4.991 Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA Relationship to debtor Debtor Affiliate	3/21/2024	\$80,628.00	Intercompany Transfer

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.992	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	4/15/2024	\$484.86	Vendor Payment on Behalf of Debtor Affiliate
	Relationship to debtor Debtor Affiliate			
4.993	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	4/23/2024	\$65,539.39	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			
4.994	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	5/17/2024	\$495.77	Vendor Payment on Behalf of Debtor Affiliate
	Relationship to debtor Debtor Affiliate			
4.995	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	5/17/2024	\$495.77	Vendor Payment on Behalf of Debtor Affiliate
	Relationship to debtor Debtor Affiliate			
4.996	Takeoff Technologies Australia Pty Ltd 60 CASTLEREAGH STREET LEVEL 13 SYDNEY NSW 2000 AUSTRALIA	5/24/2024	\$2,654.62	Vendor Payment on Behalf of Debtor Affiliate
	Relationship to debtor Debtor Affiliate			
4.997	Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/4/2023	\$35,000.00	Intercompany Transfer
	Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.998 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/17/2023	\$26,628.12	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.999 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	6/8/2023	\$26,881.72	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1000 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	6/26/2023	\$27,309.61	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1001 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	7/12/2023	\$27,247.96	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1002 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	8/9/2023	\$26,746.14	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1003 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	8/24/2023	\$26,449.03	Intercompany Transfer
Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1004 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	9/6/2023	\$26,311.83	Intercompany Transfer
<div data-bbox="228 436 686 470">Relationship to debtor</div> <div data-bbox="228 478 375 506">Debtor Affiliate</div>			
4.1005 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	9/25/2023	\$15,241.58	Intercompany Transfer
<div data-bbox="228 667 686 701">Relationship to debtor</div> <div data-bbox="228 709 375 737">Debtor Affiliate</div>			
4.1006 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	10/4/2023	\$15,719.74	Intercompany Transfer
<div data-bbox="228 898 686 932">Relationship to debtor</div> <div data-bbox="228 940 375 968">Debtor Affiliate</div>			
4.1007 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	10/4/2023	\$14,971.18	Intercompany Transfer
<div data-bbox="228 1129 686 1163">Relationship to debtor</div> <div data-bbox="228 1171 375 1199">Debtor Affiliate</div>			
4.1008 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	10/18/2023	\$18,819.63	Intercompany Transfer
<div data-bbox="228 1360 686 1394">Relationship to debtor</div> <div data-bbox="228 1402 375 1430">Debtor Affiliate</div>			
4.1009 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	11/2/2023	\$22,241.99	Intercompany Transfer
<div data-bbox="228 1591 686 1625">Relationship to debtor</div> <div data-bbox="228 1633 375 1661">Debtor Affiliate</div>			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1010 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	11/15/2023	\$18,760.32	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1011 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	11/29/2023	\$22,687.74	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1012 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	12/13/2023	\$22,662.03	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1013 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	12/27/2023	\$23,315.46	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1014 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	1/11/2024	\$23,043.24	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1015 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	1/25/2024	\$22,813.69	Intercompany Transfer
Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1016 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	2/1/2024	\$32,242.00	Vendor Payment on Behalf of Debtor Affiliate
Relationship to debtor Debtor Affiliate			
4.1017 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	2/21/2024	\$22,791.16	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1018 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	3/6/2024	\$22,785.96	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1019 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	3/6/2024	\$784.40	Vendor Payment on Behalf of Debtor Affiliate
Relationship to debtor Debtor Affiliate			
4.1020 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	3/20/2024	\$18,912.17	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1021 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	4/3/2024	\$18,953.75	Intercompany Transfer
Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1022 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	4/15/2024	\$641.01	Vendor Payment on Behalf of Debtor Affiliate
Relationship to debtor Debtor Affiliate			
4.1023 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	4/17/2024	\$14,858.84	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1024 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/1/2024	\$10,069.37	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1025 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/16/2024	\$15,071.59	Intercompany Transfer
Relationship to debtor Debtor Affiliate			
4.1026 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/17/2024	\$618.30	Vendor Payment on Behalf of Debtor Affiliate
Relationship to debtor Debtor Affiliate			
4.1027 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/17/2024	\$599.73	Vendor Payment on Behalf of Debtor Affiliate
Relationship to debtor Debtor Affiliate			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1028 Takeoff Technologies Canada, Inc. 885 WEST GEORGIA STREET VANCOUVER BC V6C 3E8 CANADA	5/23/2024	\$15,015.02	Intercompany Transfer
Relationship to debtor			
Debtor Affiliate			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1	Christian Lytle vs. Takeoff Technologies, Inc.	Worker's Compensation	Unknown - Pennsylvania	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.2	Ryan Watt Johnston v. Takeoff Technologies, Inc.	Unlawful retaliation and/or discrimination	State of California Department of Industrial Relations	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	State Case No. RCI-CM-987550			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and Address	Describe the property	Value
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Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		

Part 6: Certain Payments or Transfers

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 AP Advisors LLC Address on file	n/a	5/24/2024	\$30,000.00
Email or website address			
Who made the payment, if not debtor?			
n/a			
11.2 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	4/26/2024	\$250,000.00
Email or website address			
https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor?			
n/a			
11.3 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	5/8/2024	\$182,320.00
Email or website address			
https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor?			
n/a			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	5/15/2024	\$186,590.48
Email or website address https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor? n/a			
11.5 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	5/22/2024	\$164,408.65
Email or website address https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor? n/a			
11.6 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	5/28/2024	\$100,000.00
Email or website address https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor? n/a			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	5/29/2024	\$50,000.00
Email or website address https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor? n/a			
11.8 Huron Consulting Services LLC 550 W Van Buren St 17th Floor Chicago IL 60607	n/a	5/29/2024	\$60,794.05
Email or website address https://www.huronconsultinggroup.com/			
Who made the payment, if not debtor? n/a			
11.9 Kroll Restructuring Administration LLC 55 East 52nd St 17th Floor New York NY 10055	n/a	5/10/2024	\$50,000.00
Email or website address kroll.com/en/services/restructuring-administration			
Who made the payment, if not debtor? n/a			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.10 Kroll Restructuring Administration LLC 55 East 52nd St 17th Floor New York NY 10055	n/a	5/15/2024	\$45,000.00
Email or website address kroll.com/en/services/restructuring-administration			
Who made the payment, if not debtor? n/a			
11.11 Sheppard, Mullin, Richter & Hampton LLP 321 N Clark St 32nd Floor Chicago IL 60654	n/a	4/24/2024	\$250,000.00
Email or website address https://www.sheppardmullin.com/			
Who made the payment, if not debtor? n/a			
11.12 Sheppard, Mullin, Richter & Hampton LLP 321 N Clark St 32nd Floor Chicago IL 60654	n/a	5/6/2024	\$250,000.00
Email or website address https://www.sheppardmullin.com/			
Who made the payment, if not debtor? n/a			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.13 Sheppard, Mullin, Richter & Hampton LLP 321 N Clark St 32nd Floor Chicago IL 60654	n/a	5/14/2024	\$500,000.00
Email or website address https://www.sheppardmullin.com/			
Who made the payment, if not debtor? n/a			
11.14 Sheppard, Mullin, Richter & Hampton LLP 321 N Clark St 32nd Floor Chicago IL 60654	n/a	5/24/2024	\$250,000.00
Email or website address https://www.sheppardmullin.com/			
Who made the payment, if not debtor? n/a			
11.15 Sheppard, Mullin, Richter & Hampton LLP 321 N Clark St 32nd Floor Chicago IL 60654	n/a	5/24/2024	\$250,000.00
Email or website address https://www.sheppardmullin.com/			
Who made the payment, if not debtor? n/a			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16 Sheppard, Mullin, Richter & Hampton LLP 321 N Clark St 32nd Floor Chicago IL 60654	n/a	5/28/2024	\$250,000.00
Email or website address https://www.sheppardmullin.com/			
Who made the payment, if not debtor? n/a			
11.17 Young Conaway Stargatt & Taylor, LLP 227 West Trade Street Suite 1910 Wilmington DE 19801	n/a	5/3/2024	\$100,000.00
Email or website address https://www.youngconaway.com/			
Who made the payment, if not debtor? n/a			
11.18 Young Conaway Stargatt & Taylor, LLP 227 West Trade Street Suite 1910 Wilmington DE 19801	n/a	5/23/2024	\$34,782.60
Email or website address https://www.youngconaway.com/			
Who made the payment, if not debtor? n/a			

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.19 Young Conaway Stargatt & Taylor, LLP 227 West Trade Street Suite 1910 Wilmington DE 19801	n/a	5/23/2024	\$50,000.00
Email or website address https://www.youngconaway.com/			
Who made the payment, if not debtor? n/a			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☐ None

Who received transfer? Address	Describe any property transferred	Dates transfers were made	Total amount or value
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Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 Hy-Vee, Inc. Attn: Jeremy Gosch Chief Executive Officer 5820 Westown Parkway West Des Moines IA 50266-8223	Three OSR (order, storage, retrieval) Units sold at discounted rate.	5/14/2024	\$9,900,000.00
Relationship to debtor			
Customer			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1 The Company downsized office space 203 Crescent Street 304 Waltham MA 02453	03/01/2018 - 10/31/2022

Part 8: Health Care Bankruptcies**15 Health Care bankruptcies**

- Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

Names and addresses of customer's customers.

Does the debtor have a privacy policy about that information?

- ☐ No
- ☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10
- ☒ Yes. Does the debtor serve as plan administrator?

- ☒ No. Go to Part 10
- ☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
Takeoff Technologies, Inc. 401(k) Plan	EIN: _____
Has the plan been terminated?	
<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Yes	

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Depository institution name and address****Names of anyone with
access to it Address****Description of the contents****Do you still have
it?****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None
Facility name and address**Names of anyone with
access to it; Address****Description of the contents****Do you still have it?**
 20.1 Sedano's Supermarket
14655 SW 56 Street
Miami FL 33175

 Carlos Lopez; 203
Crescent St, #203,
Waltham, MA, 02453

Demonstration equipment

☐ No
☒ Yes

 20.2 Town Business Center
1101 Sanderson Ave
Scranton PA 18509

 Josh Cannon; 203
Crescent St, #203,
Waltham, MA, 02453
Spare parts, miscellaneous
equipment
☐ No
☒ Yes
Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None
Owner's name and address**Location of the property****Describe the property****Value****Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
☒ No.

☐ Yes. Provide details below.
Case title**Court or agency name and
address****Nature of the case****Status of case**

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☒ No.☐ Yes. Provide details below.**Site name and address****Governmental unit name and address****Environmental law, if known****Date of notice****24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No.☐ Yes. Provide details below.**Site name and address****Governmental unit name and address****Environmental law, if known****Date of notice**

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address		Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1	Takeoff International Subco India Private Limited 2501 Lightbridge Hiranandani Meadows Gladys Maharashtra 400610 India	Subsidiary	EIN: N/A
			Dates business existed From-To 5/23/2022 - Present
25.2	Takeoff International Subco, LLC 203 Crescent St #203 Waltham MA 02453	Subsidiary	EIN: N/A
			Dates business existed From-To 3/30/2022 - Present
25.3	Takeoff Technologies Australia Pty Ltd. 60 Castlereagh Street Level 13 Sydney NSW 2000 Australia	Subsidiary	EIN: N/A
			Dates business existed From-To 3/1/2020 - Present
25.4	Takeoff Technologies Canada, Inc. 885 West Georgia Street Vancouver BC V6C 3E8 Canada	Subsidiary	EIN: N/A
			Dates business existed From-To 1/15/2020 - Present
25.5	Takeoff Technologies FZE Dso-Thub2-G-022 Dubai Silicon Oasis Dubai United Arab Emirates	Subsidiary	EIN: N/A
			Dates business existed From-To 2/1/2020 - Present
25.6	Takeoff Ukraine, LLC 9B Mykhaila Hrushevskoho St. Kyiv 01021 Ukraine	Subsidiary	EIN: N/A
			Dates business existed From-To 5/22/2018 -10/16/2023

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26a.1	Carey, Christopher 203 Crescent St #203 Waltham MA 02453	6/22/2020 - Present
26a.2	Chartier, Greg 203 Crescent St #203 Waltham MA 02453	10/10/22 - 3/31/2023
26a.3	Freeman, Mitchell 203 Crescent St #203 Waltham MA 02453	10/1/2021 - 10/9/2022
26a.4	Fry, Stephanie 203 Crescent St #203 Waltham MA 02453	3/29/2021 - 4/14/2023
26a.5	Strong, Marie Louise 203 Crescent St #203 Waltham MA 02453	7/31/2023 - Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1	Deloitte P.O. Box 844708 Dallas TX 75284-4708	03/2021 - 09/2022

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**

26c.1 Chris Carey
203 Crescent Street
Waltham MA 02453

26c.2 Marie Strong
203 Crescent Street
Waltham MA 02453

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**

26d.1 01Ventures Cayman Series L.P.
alejandro.ponce.pe@gmail.com

26d.2 2019 Alternative Public Investments LLC
vincemaglio@yahoo.com

26d.3 Abdullah Aljamal
Address on file

26d.4 Adele Housley
Address on file

26d.5 AFOS, LLC
carlos_ingles@mckinsey.com

26d.6 Akanksha Jain-Taylor
Address on file

26d.7 Akshay Kulkarni
Address on file

26d.8 Alejandro Chu
Address on file

26d.9 Alejandro Lecuna
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.10 Alex Dale
Address on file

26d.11 Alfredo Millan
Address on file

26d.12 Amandeep Batra
Address on file

26d.13 Amar Paramashetti
Address on file

26d.14 Amir Amiri
Address on file

26d.15 Anastasiia Klimova
Address on file

26d.16 Andrew Copeland
Address on file

26d.17 Andrii Panfilov
Address on file

26d.18 Angela Wu
Address on file

26d.19 Anibal Gattas
Address on file

26d.20 Anna Tereshchuk
Address on file

26d.21 Annette Franqui
Address on file

26d.22 Anser Investments LLC
carlos.montufar@kfc.com.ec

26d.23 Anthony Maniaci
Address on file

26d.24 Antonia Cowan
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.25 Antonio Annese
Address on file

26d.26 Anuj Sonawala
Address on file

26d.27 Arlo Capital Holdings LLC
earboleda@theevrgroup.com

26d.28 Arthur Protsenko
Address on file

26d.29 Arturo Bustamante
Address on file

26d.30 Asaf Gaon
Address on file

26d.31 Assinatura Ltd
isagarduy@lauderdale-mfo.com

26d.32 Autumn Andres
Address on file

26d.33 AVF LLC
afranqui@forrestalcapital.com

26d.34 AVF LLC Retirement Plan
afranqui@forrestalcapital.com

26d.35 Bassler Co Corp
octavio.boccalandro@gmail.com

26d.36 Blue Lotus Holdings LLC
mchu@hbs.edu

26d.37 Boylston Group LLC
rmateos@boylston-group.com

26d.38 Brendan Burke
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.39 Brigid MacDonald
Address on file

26d.40 Bruno Lin
Address on file

26d.41 Bryan Weber
Address on file

26d.42 BS Family Trust
Address on file

26d.43 Bukiwi LLC
earboleda@theevrgroup.com

26d.44 Bulleyes Venture Inc.
heiddy Almeida@gmail.com

26d.45 Carlos Lopez
Address on file

26d.46 Castro-Wright Living Trust
Address on file

26d.47 Cesar Pacheco
Address on file

26d.48 Chetna Kalwani
Address on file

26d.49 Chi Wai Wong
Address on file

26d.50 Chris Carey
Address on file

26d.51 Chris Myers
Address on file

26d.52 Chris Nowicki
Address on file

26d.53 Christopher Masi
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.54 Christopher Vargas
Address on file

26d.55 Claudio Barahona
Address on file

26d.56 Contadora Long Term Investment Ltd.
jglesiaspalau@gmail.com

26d.57 Cristina Vanmarcke de Pieretti
Address on file

26d.58 Cristobal Botanch
Address on file

26d.59 Curt Avallone
Address on file

26d.60 Daniel Finn
Address on file

26d.61 Daniel Kirsch
Address on file

26d.62 Daniel Salas
Address on file

26d.63 David Chang
Address on file

26d.64 David Hawkesworth
Address on file

26d.65 David Mancinelli
Address on file

26d.66 Dax Sikes
Address on file

26d.67 Deltec Bank and Trust Limited
clienttrading@deltecbank.com

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.68 Denise Gallagher
Address on file

26d.69 Desarrolladora HK, SA de CV
julio@kuecapital.com

26d.70 Deturo Investments LLC
isagarduy@lauderdale-mfo.com

26d.71 Devlyn Brisson
Address on file

26d.72 Dirk Van Den Bergh
Address on file

26d.73 Discret LP
rosana.baeumler@sequent.limited

26d.74 Dliiver Capital II LP
joseph@mishkinlaw.com

26d.75 Dliiver Capital III LP
joseph@mishkinlaw.com

26d.76 Dliiver Capital LP
joseph@mishkinlaw.com

26d.77 eCommerce Marketplace, LLC
javierherran@sedanos.com

26d.78 Edgar Arciniegas
Address on file

26d.79 Edviro Real Estate LLC
earboleda@theevrgroup.com

26d.80 Emily Dean
Address on file

26d.81 EquityZen Growth Technology Fund LLC
- Series 1113
portfolio@equityzen.com

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.82 EquityZen Growth Technology Fund LLC
- Series 672
portfolio@equityzen.com

26d.83 EquityZen Growth Technology Fund LLC
- Series 746
portfolio@equityzen.com

26d.84 EquityZen Growth Technology Fund LLC
- Series 921
portfolio@equityzen.com

26d.85 Eric Kho
Address on file

26d.86 Eric Peterson
Address on file

26d.87 Erik Schweller
Address on file

26d.88 Ermitage Finance Corp
rgtoledo1@aol.com

26d.89 Eugene Marcotte
Address on file

26d.90 Food Retail Ventures, LLC
james@mccann-investments-
advisory.com

26d.91 Fran Maruca
Address on file

26d.92 Francisco Ramirez
Address on file

26d.93 Frangipani Holdings Investments Ltd.
GLeon@forrestalcapital.com

26d.94 Frank Muchacho
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.95 Frostwood Corp.
fmarroquin@inmex.com

26d.96 Gamitech LLC
carlos.benatar@gmail.com

26d.97 Gilbert Araujo
Address on file

26d.98 Giovanni Savoca
Address on file

26d.99 Gokul Chavan
Address on file

26d.100 Gopal Shenoy
Address on file

26d.101 Grant Schaller
Address on file

26d.102 Gregory Chartier
Address on file

26d.103 Grupo FKM SA DE CV
fernando@kuecapital.com

26d.104 Guruprasad Paramshetty
Address on file

26d.105 Guy Gerber
Address on file

26d.106 H2O Capital Innovation, L.P.
mporras@bedrockcapital.com.mx

26d.107 Harshal Sapre
Address on file

26d.108 Heather Hall
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.109 HKE 1
julio@kuecapital.com

26d.110 Ievgenii Myskov
Address on file

26d.111 Ignacio Aguerrevere
Address on file

26d.112 IGNIA SPV III, LLC
sgg@ignia.vc

26d.113 Illia Schlenov
Address on file

26d.114 Iryna Liapunova
Address on file

26d.115 Isaac Wakszol Family Trust (Irrevocable)
Address on file

26d.116 Itesh Shah
Address on file

26d.117 Jacob Garzon
Address on file

26d.118 James Collins
Address on file

26d.119 James McCann
Address on file

26d.120 James Parker
Address on file

26d.121 James Wang
Address on file

26d.122 Jaroslav Enrique Alonso
Address on file

26d.123 Javier Segovia
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.124 Jean-Marc Soulier
Address on file

26d.125 Jeca Ltd, a British Virgin Islands
corporation
guillermo.bolinaga@gmail.com

26d.126 Jennifer Zelinskie
Address on file

26d.127 Jim Mullin
Address on file

26d.128 Jimmy Bujold
Address on file

26d.129 Jivan Puri
Address on file

26d.130 Joe Qu
Address on file

26d.131 John Marquez 2015 Irrevocable Trust
Address on file

26d.132 John McGovern
Address on file

26d.133 Jonathan Chivilo
Address on file

26d.134 José Vicente Aguerrevere
Address on file

26d.135 José Vicente Aguerrevere 2019
Irrevocable Trust
Address on file

26d.136 Joseph Lee
Address on file

26d.137 Joshua Cannon
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.138 Joy Harju
Address on file

26d.139 Juan Carlos Freile Franco
Address on file

26d.140 Juan Carlos Vivas
Address on file

26d.141 Juan Matos
Address on file

26d.142 Juan Max Pedró
Address on file

26d.143 Juan P. Ortiz-Loayza
Address on file

26d.144 Kelsey Farrell
Address on file

26d.145 Keng-Qui Chia
Address on file

26d.146 Kenin Associated Corp.
biancabocc@yahoo.com

26d.147 Kevin Mishkin
Address on file

26d.148 Kevin Scheunemann
Address on file

26d.149 KNAPP Inc.
Attn: Josef Mentzer Chief Executive
Officer
2124 Barrett Park Drive NW
Kennesaw GA 30144

26d.150 Krista Buckland Reisner
Address on file

26d.151 Kyle Dalton
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.152 Laura Scott
Address on file

26d.153 Leonhard Brenner
Address on file

26d.154 Leslie Rozencwaig on behalf of
Rozencwaig & Nadel, LLP 401(k) Plan
Address on file

26d.155 Lia Dimuzio
Address on file

26d.156 Lucia Brower
Address on file

26d.157 Lucia Brower 2020 Irrevocable Trust
Dated 12.15.20
Address on file

26d.158 M&M Investments and Properties LLC
joseph@mishkinlaw.com

26d.159 M. Family Investments LLC
martingonzalomundo@gmail.com

26d.160 Mallikarjun Patil
Address on file

26d.161 Manuel Morales
Address on file

26d.162 Maranello Holdings LLC
mci@candaladvisors.com

26d.163 Mary Kaufman
Address on file

26d.164 Mary Ruth
Address on file

26d.165 Matthew Barnes
Address on file

26d.166 Matthew Brown
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.167 Matthew Lingard
Address on file

26d.168 Matthew Verminski
Address on file

26d.169 McCann Investments & Advisory LLC
james@mccann-investments-
advisory.com

26d.170 Medical Investment Group Ltd.
GLeon@forrestalcapital.com

26d.171 Meme Trust
joseph@mishkinlaw.com

26d.172 Meyer Mishkin
Address on file

26d.173 Michael Chu
Address on file

26d.174 Michael Park
Address on file

26d.175 Mikhail Mikhailov
Address on file

26d.176 Misca Holdings LLC
joseph@mishkinlaw.com

26d.177 Mitchell Freeman
Address on file

26d.178 Mitu Investment Company Inc
banking@pearse-trust.ie

26d.179 MVP LS Fund CCVI LLC
Tyler@microventures.com

26d.180 Mykhaylo Kolesnik
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.181 Mykola Blokhin
Address on file

26d.182 NBM US Holdings Inc.
rafael.braz@marfrig.com.br

26d.183 Neil Dowgun
Address on file

26d.184 Nicholas Lappa
Address on file

26d.185 Nicholas Oliverio
Address on file

26d.186 Nicolas Chu and Charlotte Lord
Address on file

26d.187 Nicolas Valenzuela
Address on file

26d.188 Nitin Regati
Address on file

26d.189 NOA Capital Corp.
fmarroquin@inmex.com

26d.190 Noah Switek
Address on file

26d.191 O Shacks Ltd
ejgallegos@yahoo.com

26d.192 Oksana Lugova
Address on file

26d.193 Oleg Popov
Address on file

26d.194 Oleh Mertviachenko
Address on file

26d.195 Oleksandr Draha
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.196 Oleksandr Liapunov
Address on file

26d.197 Oleksii Luchkov
Address on file

26d.198 Olga Sivak
Address on file

26d.199 Olga Zakharenko
Address on file

26d.200 Omer Khan
Address on file

26d.201 Orbis Partners LP
jjuanmarcos@sieteleguas.com.mx

26d.202 Out of the Box IX, LLC
mporras@bedrockcapital.com.mx

26d.203 Paulina De Lima Dominguez
Address on file

26d.204 Paulo Matamala
Address on file

26d.205 Pedro Sarabia
Address on file

26d.206 Pine Hill (Delaware) LLC
eduardoantonio.gomez@mfamilyoffice.net

26d.207 Prashant Rajak
Address on file

26d.208 Prestige Management, Ltd.
ckostova@ainvadvisors.com

26d.209 Priscilla Rojas
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.210 Publio Lorenzo
Address on file

26d.211 Quattro International Enterprises Inc
lha@axxets.bs

26d.212 Rachel Vezina
Address on file

26d.213 Rafael Pieretti
Address on file

26d.214 Rafael Ramirez
Address on file

26d.215 Rajat Agarwal
Address on file

26d.216 Raji Gupta
Address on file

26d.217 Rasaa Sule-Odu
Address on file

26d.218 Rawlins Business Corp
rosana.baeumler@sequent.limited

26d.219 Rebecca Carpenter
Address on file

26d.220 Rebecca Dyer
Address on file

26d.221 Rebecca Hammer
Address on file

26d.222 Reginald Radcliffe
Address on file

26d.223 Ricardo Wright
Address on file

26d.224 Richard Cole
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.225 Richard L Taney Revocable Trust
Address on file

26d.226 Rigoberto Velarde
Address on file

26d.227 Robert Zionkowski
Address on file

26d.228 Roberto Solana
Address on file

26d.229 Robin Mendieta
Address on file

26d.230 Roger Wright
Address on file

26d.231 Roman Ajzen & Alicia Staton
Address on file

26d.232 RUM INVESTMENTS, LLC
rmueller@forrestalcapital.com

26d.233 Rupesh Shah
Address on file

26d.234 Russell James
Address on file

26d.235 Ryan Johnston
Address on file

26d.236 Sanidhya Meshram
Address on file

26d.237 Santosh Vishwanath
Address on file

26d.238 Serhii Ruskykh
Address on file

26d.239 Shrenik Vikam
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.240 Shyamal Pandya
Address on file

26d.241 Siddharth Jumanani
Address on file

26d.242 Siddharth Pharate
Address on file

26d.243 Silkin Capital LLC
jordan@silkincapital.com

26d.244 Soraya Marquez Barrios 2015
Irrevocable Trust
Address on file

26d.245 Soul Global LP
meyer@mishkin-associates.com

26d.246 Soumy Gadamssetty
Address on file

26d.247 South Pacific Investment Holdings LLC
julio@kuecapital.com

26d.248 SPG-IF2 SAPI DE CV
ogn@ignia.vc

26d.249 Suma Capital Group Inc
supermellon@yahoo.com

26d.250 Sumeet Vernekar
Address on file

26d.251 Susan Webb
Address on file

26d.252 Taeho Choi
Address on file

26d.253 Tamara Belkina
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.254 Tao Tao Wang
Address on file

26d.255 TAOFF-IF2
mchu68@gmail.com

26d.256 The Hatchlings Fund Ltd.
ogil@ainvadvisors.com

26d.257 The Ivan Gallegos Rivas LLC
ivan.gallegos@piamontecapital.com

26d.258 The Montufar Family Revocable Trust
Address on file

26d.259 Todd Rosenberg
Address on file

26d.260 Touchdown Partners, LLC
tom@tgpalmers.com

26d.261 Umair Ahmed
Address on file

26d.262 Vadym Liubko
Address on file

26d.263 Valor Real Corporation
m.torres@myfmc.net

26d.264 Viktoriia Petrunets
Address on file

26d.265 Vsevolod Balter
Address on file

26d.266 VT Private Investments LLC
tlopezv@hotmail.com

26d.267 William Odom
Address on file

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****Name and address**

26d.268 WiseLife Investments S.A.
claus.salge@gmail.com

26d.269 Yash Shah
Address on file

26d.270 Yegor Anchyskin
Address on file

26d.271 Yongchao Hao
Address on file

26d.272 Zachariah Bremer
Address on file

26d.273 Zachery LaValley
Address on file

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No.☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
28.1 Adam Paul	Address on file	Independent Director	N/A
28.2 Assinatura Ltd	isagarduy@lauderdale-mfo.com	Shareholder	11.10
28.3 Brett Anderson	550 W Van Buren St Chicago IL 60607	Officer	N/A
28.4 Durc Savini	203 Crescent Street Waltham MA 02453	Independent Director	N/A
28.5 Frangipani Holdings Investments Ltd.	gleon@forrestalcapital.com FL	Shareholder	7.27
28.6 Heather Carroll	203 Crescent Street Waltham MA 02453	Officer	N/A
28.7 John DiDonato	550 W Van Buren St Chicago IL 60607	Officer	N/A
28.8 Matthew Barnes	Address on file	Officer	0.86
28.9 Medical Investment Group Ltd.	GLeon@forrestalcapital.com	Shareholder	36.72

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No.

☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
29.1 Annette?Franqui	Address on file	Director	Feb 2018 - 4/19/2024
29.2 Jorge Pastor	Address on file	Strategic Advisor / Officer	4/8/2024 - 5/23/2024
29.3 Jose Vicente Aguerreverre	Address on file	Former Director and Officer	11/30/2016 - 4/9/2024
29.4 Juan Max Pedro	Address on file	Former Director	11/30/2016 - 5/31/2023
29.5 Juan Simón Mendoza	Address on file	Director	Nov 2016 - 5/23/2024
29.6 Michael Chu	Address on file	Director	Feb 2018 - 5/23/2024
29.7 Mitchell Freeman	Address on file	Former President	10/10/2022 - 2/29/2024
29.8 Roman Ajzen	Address on file	Director	12/15/22 - 5/23/2024

Debtor **Takeoff Technologies, Inc.**Case number (if known) **24-11106****30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No.☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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30.1 Please refer to SOFA part 2, question 4

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?☐ No.☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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31.1 Takeoff Technologies, Inc.

EIN: 81-3190552

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No.☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Debtor Takeoff Technologies, Inc.Case number (if known) 24-11106**Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct

Executed on July 22, 2024

/s/ Brett M. Anderson

Signature of individual signing on behalf of the debtor

Brett M. Anderson

Printed name

Position or relationship to debtor Deputy Chief Restructuring Officer

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☒ No

☐ Yes